## **Receiving Report**

Da	ate: $17-7$	28.		Batch No:	138	<i>1</i> 90 -	
Su	ipplier: <u>AUia</u>	el.		Dart P/O:	37	237	
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No No Cash Cr No No No		Release N Waybill At Shipment QC18 Insp Work Ord	tached: Complete: pection	Yes	No No No	N/A N/A N/A
Part Number	Description	Quantity	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
		Oldered	Nec u	Short	Порестец	Rejected	
	-						
<u></u>			<b></b>	Initials of	Receiver	QC12	-8
Production/Adi Date Received/Cost Initial						Location	า

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

### Purchase Order ID PO37188

Purchase Order Date 7/24/2017
PO Print Date 7/25/2017

Page Number 1 of 5

Order From:

AVIALL

PO BOX 842275

DALLAS, TX 75284-2275 USA VU-AVI003

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Revised

**Contact Name** 

Vendor Phone

Ship To Contact

Ship To Phone

905-676-1695

FedEx Overnight collect

Buyer

Diane Baker

**Customer POID** 

Customer Tax #

10127-2607 Net 30

Terms Currency

USD

FOB

EXW - (Ex Works)

Ship Via: Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ CD Taxable	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments Delivery Comments	/	Promise Date			
1 .	AN3-35A	Bolt	7/31/2017 FN Yes	100.00 Each	\$0.47	\$47.00
	$\sim 10 \lambda$		7/31/2017			

Bolt

7/31/2017 FN Yes

7/31/2017

200.00 Each

\$0.63

Line Total:

Line Total:

m/38/70.

\$126.00

\$47.00

and ?

AN4-11A 🗸

BOLT -

7/31/2017 FN Yes

7/31/2017

50.00 / Each

17-28

\$0.17

\$8.50

\$126.00

all.

PO Instructions: Fedex Acc#151793240



Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO37188

Purchase Order Date 7/24/2017 PO Print Date 7/25/2017

Page Number 2 of 5

Order From:

AVIALL

PO BOX 842275

DALLAS, TX 75284-2275 **USA** 

VU-AVI003

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

Vendor Phone

905-676-1695

Buyer

Diane Baker

Ship To Contact

Ship To Phone

**Customer POID** Customer Tax#

Terms

10127-2607 Net 30

Currency

USD

**FOB** 

EXW - (Ex Works)

Ship Acct:

Ship Via:

AN4-13A

Bolt

FedEx Overnight collect

7/31/2017

Line Total:

\$8.50

Yes 7/31/2017

200.00 Each

Bolt

7/31/2017 Yes

7/31/2017

100.00

20.00 Each

Line Total:

\$0.25

\$25.00

\$36.00

7/31/2017 FN

Yes

7/31/2017

Line Total:

\$22.00

\$25.00

\$22.00

PO Instructions: Fedex Acc#151793240

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

Purchase Order ID PO37188

Purchase Order Date 7/24/2017 PO Print Date 7/25/2017

Page Number 3 of 5

Order From:

AVIALL

PO BOX 842275

DALLAS, TX 75284-2275 USA

VU-AVI003

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

Vendor Phone

**Ship To Contact** 

Ship To Phone

905-676-1695

Buyer **Customer POID** 

Customer Tax# Terms

> Currency **FOB**

FedEx Overnight collect

AN970-4

Ship Via: Ship Acct:

Washer

7/31/2017 FN

Yes

7/31/2017

100.00

Each

Diane Baker

10127-2607

Net 30 USD

EXW - (Ex Works)

\$0.10

Cherry Rivet

7/31/2017 FN Yes 7/31/2017

200.00 Each \$0.29

Line Total:

Line Total:

Line Total:

\$57.58

\$10.00

MS21042L4

7/31/2017 FN

Yes 7/31/2017

500.00 Each

/\$0.17 /\$85.00

\$57.58

MS21043-4

Nut

7/31/2017 FN

Yes 7/31/2017

300.00 -

Each

\$85.00

PO Instructions: Fedex Acc#151793240

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

Purchase Order ID PO37188

Purchase Order Date 7/24/2017 PO Print Date 7/25/2017

Page Number 4 of 5

Order From:

**AVIALL** 

PO BOX 842275

DALLAS, TX 75284-2275 **USA** 

VU-AVI003

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

905-676-1695

Buyer

Diane Baker

**Customer POID** 

Customer Tax # Terms

10127-2607 Net 30

USD

Currency

FOB

EXW - (Ex Works)

**Ship To Contact** Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Bolt

7/31/2017 FN

Line Total:

Line Total:

Line Total:

\$126.00

AN6C12A

Yes 7/31/2017

50.00 Each

\$94.22

7/31/2017

Yes 7/31/2017 200.00

Each

\$0.03

\$5.62

\$94.22

(O.CO)

\$5.62

MS27039C1-08

**SCREW** 

7/31/2017

Yes

7/31/2017

500.00

Each

\$0.40

\$200.00

Line Total:

\$200.00

PO Instructions: Fedex Acc#151793240



Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO37188

Purchase Order Date 7/24/2017 PO Print Date 7/25/2017

Page Number 5 of 5

Order From: **AVIALL**  VU-AVI003

Ship To:

Buyer

**Terms** 

**FOB** 

Currency

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

**CANADA** 

**Customer POID** 

Customer Tax #

DALLAS, TX 75284-2275

USA

**Contact Name** 

PO BOX 842275

**Vendor Phone** 

905-676-1695

**Ship To Contact** 

Ship To Phone

FedEx Overnight collect

Ship Via: Ship Acct:

**PROCUREMENT** 

7/31/2017

Diane Baker

10127-2607 Net 30

USD

EXW - (Ex Works)

71401-45

**QUALITY CLAUSES** 

No

7/31/2017

Procurement Quality Clauses A005 RIGHT OF ENTRY A015 SHELF LIFE CONTROLLED MATERIAL; 60% SHELF LIFE REQUIRED ACCEPTABLE A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER

\$0.00

\$0.00

SPH-7-28

Line Total:

\$0.00

PO Total:

\$842.92

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

DAB. IL

Change Nbr:

7

Change Date:

7/25/2017



Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO37188

Purchase Order Date 7/24/2017 PO Print Date 7/24/2017

Page Number 1 of 5

Order From:

AVIALL

PO BOX 842275

VU-AVI003

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

DALLAS, TX 75284-2275

**USA** 

**Contact Name** 

**Vendor Phone** 

905-676-1695

Buyer

Diane Baker

**Customer POID** 

Customer Tax #

10127-2607

Terms Currency Net 30 USD

FOB

EXW - (Ex Works)

Ship To Contact Ship To Phone

FedEx Overnight collect Ship Via:---

Ship Acct:

	ES ORDER 1003287944			n 0: /	PO Unit Price	Extended
Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	ro om race	Price
1	AN3-35A	Bolt	7/31/2017 FN Yes 7/31/2017	100.00 Each	\$0.47	\$47.00
					Line Total:	\$47.00
2	AN3-41A	Bolt	7/31/2017 FN Yes 7/31/2017	200.00 Each	\$0.63	\$126.00
					Line Total:	\$126.00
3 .	AN4-11A	BOLT	7/31/2017 FN	XXXXXXX 50	\$0.17	\$4.25

Yes

7/31/2017

Each

\*\*\*\* SOLD IN LOT PACKAGES OF 50\*\*\*\*\*

PO Instructions: Fedex Acc#151793240



Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

### Purchase Order ID PO37188

Purchase Order Date 7/24/2017 PO Print Date 7/24/2017

Page Number 2 of 5

Order From:

VU-AVI003

Ship To:

DART AEROSPACE LTD

**AVIALL** 

PO BOX 842275

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

DALLAS, TX 75284-2275

**USA** 

Contact Name

Vendor Phone

905-676-1695

Buyer

Diane Baker

**Customer POID** Customer Tax #

10127-2607

**Ship To Contact** 

Ship To Phone

Ship Via: Ship Acct: FedEx Overnight collect

Terms

Net 30

Currency

USD

200

FOB

EXW - (Ex Works)

\$4.25

AN4-13A

Bolt

7/31/2017 FN

XXXXX Each \$0.18

\$31.50

\*\*\*\*\*SOLD IN LOT PACKAGES OF 50. HAVE INCREASED THE

ORDER QUANTITY TO 200 EACH\*\*\*\*\*

Yes

7/31/2017

Line Total:

Line Total:

\$31.50

AN5-10A

Bolt

7/31/2017

100.00

\$0.25

\$25.00

Yes 7/31/2017

Each

7/31/2017 FN

20.00

\$1.10

\$22.00

\$25.00

AN6-36A

Bolt

Yes 7/31/2017 Each

Line Total:

Line Total:

\$22.00

PO Instructions: Fedex Acc#151793240



Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

### Purchase Order ID PO37188

Purchase Order Date: 7/24/2017 PO Print Date 7/24/2017

Page Number 3 of 5

Order From:

**AVIALL** 

PO BOX 842275

DALLAS, TX 75284-2275 **USA** 

VU-AVI003

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

**Ship To Contact** 

Ship To Phone

Buyer

Diane Baker

905-676-1695

**Customer POID** 

10127-2607

Customer Tax # Terms Currency

Net 30 USD

FedEx Overnight collect

**FOB** 

EXW - (Ex Works)

Ship Via: Ship Acct:

AN970-4

Washer

7/31/2017 FN

100.00

\$0.10

Yes

Each

\$10.00

7/31/2017

Line Total:

\$10.00

CR3212-4-04

Cherry Rivet

7/31/2017 FN

7/31/2017

200.00 Each \$0.29

\$57.58

\*\*\* SOLD IN LOT PACKAGES OF 100 @ 28.79 PER PACKAGE

ORDER ENTERED AS 2 PACKAGES @ 28.79 PER PACKAGE

Yes

Line Total:

Line Total:

\$57.58

MS21042L4

Nut

7/31/2017 FN Yes

7/31/2017

500.00 Each \$0.17

\$85.00

MS21043-4

Nut

7/31/2017 FN Yes

7/31/2017

300.00 Each \$0.42

\$126.00

\$85.00

PO Instructions: Fedex Acc#151793240



Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

### Purchase Order ID PO37188

Purchase Order Date 7/24/2017 PO Print Date 7/24/2017

Page Number 4 of 5

Order From: AVIALL

VU-AV1003

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

DALLAS, TX 75284-2275

USA

Contact Name

PO BOX 842275

**Vendor Phone** 

Ship To Contact

Ship To Phone

905-676-1695

Buyer

Diane Baker

**Customer POID** 

Customer Tax #

10127-2607 Net 30

Terms Currency

USD

FOB

EXW - (Ex Works)

Ship Via: Ship Acct: FedEx Overnight collect

Line Total:

Line Total:

12 AN6C12A

Bolt

7/31/2017 FN

7/31/2017

50.00

\$1.88

\$94.22

\$126.00

Yes

Each

14 NAS1149F0563P

Washer

7/31/2017

XXXX 200 Each

\$0.03

\$1.41

\$94.22

HAVE ENTERED AS 200 EACH\*\*\*\*\*\*\*

\*\*\*\*\* SOLD IN LOT PACKAGES OF 200

Yes

7/31/2017

Line Total: \$1.40

PO Instructions: Fedex Acc#151793240

Note:

7/24/2017



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

## Purchase Order ID PO37188

Purchase Order Date 7/24/2017 PO Print Date 7/24/2017

Page Number 5 of 5

Order From:

VU-AVI003

Ship To:

DART AEROSPACE LTD

AVIALL

PO BOX 842275

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

DALLAS, TX 75284-2275

**USA** 

Contact Name

Vendor Phone

**Ship To Contact** 

Ship To Phone

905-676-1695

Buyer

Diane Baker

**Customer POID** 

Customer Tax #

10127-2607

Terms

Net 30 USD

Currency **FOB** 

EXW - (Ex Works)

Ship Via: Ship Acct: FedEx Overnight collect

**PROCUREMENT** 

7/31/2017

1.00

\$0.00

\$0.00

15 71401-45

**QUALITY CLAUSES** 

No 7/31/2017

Procurement Quality Clauses A005 RIGHT OF ENTRY A015 SHELF LIFE CONTROLLED MATERIAL; 60% SHELF

LIFE REQUIRED ACCEPTABLE

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER

Line Total:

\$0.00

PO Total:

\$629.95

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

4

Change Date:

7/24/2017

# A BONNE COMPANY

## **BOX CONTENT LIST**

ODO: 310006481309

ROUTE: FDXIPA

PAGE: 1 of 3 ,

**DATE:** 07/25/2017 •. **TIME:** 18:50:56

Handling Unit: 11000000506730469

Packed at WorkCenter: SI09

CU10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

CU\$TOMER PO:37188

ORDER NUMBER:8004738483

CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

T

S 1000 H AVIALL CENTRAL WAREHOUSE I DALLAS CDC P PO Box 619048 DFW AIRPORT TX 75261 F USA R

LINE	PO LINE MFG	IT DESCF	EM RIPTION	ORDER QUANTITY	SHIP QUANTITY		UOM			
00010	28	AN3-35A=28 / BOLT: HEX HD	ST	100	100		EA			
	BATCH 736455		Exp Date:		100					
00020	28	AN3-41A=28 BOLT: HEX HD	/ ST	200	200		EA			
	BATCH 061381	2899	Exp Date:		200			· p		
00030	28	AN4-11A=28 BOLT: HEX HD	,ST	50	50		EA EA			1
	<b>BATCH 736455</b>	2882	Exp Date:		50		* *** **		* *	Section 1 1978
00040	200 28	AN4-13A=28 BOLT: HEX HD	,ST	200	200		EA			
	BATCH 736446	3339	Exp Date:		200	/				
00050	28	AN5-10A=28 BOLT: HEX HD	,81	100	100		EA			
	<b>ВАТСН 736456</b>	7801	Exp Date:		100					
										. 1

This is not an invoice. For payment processing, please refer to invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods. Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9100 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAAJJAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

07/25/2017 Date

м

CUSTOMER COPY

AV20 RS-06

JR Hofmann, Director, Global Quality



## **BOX CONTENT LIST**

ODO: 310006481309

ROUTE: FDXIPA

PAGE: 2 of 3

DATE: 07/25/2017 TIME: 18:50:56

Handling Unit: 11000000506730469

Packed at WorkCenter: Sl09

CUSTOMER PO:37188
ORDER NUMBER:8004738483

CU10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T

S 1000 H AVIALL CENTRAL WAREHOUSE I DALLAS CDC P PO Box 619048 DFW AIRPORT TX 75261 F USA R

LINE	PO LINE MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY		UOM			
00060	28	AN6-36A=28 BOLT: HEX HD,ST	20	20		EA		,	
	BATCH 7364501	1665 Exp Dáte:		20					
00070	28	AN970-4=28 WASHER: FLT,ST	100	100		EA			
* a .	BATCH 7364467	7029 Exp Date:/		100		and the second second		2000	
08000	29	CR3212-4-04=29 RIVET: BLIND, FLUSH	2	2	$\mathcal{L}$	PAC	٠,	+ X 131	
(	DATOU 700450	HD,100PK	J# 74 "	* Y		8, A, 19, 45, 7,600 C		5.70	
	BATCH 736456		500	75 pa 2		1 20 20 250 35 <b>EA</b>	*	in Ariga Ariga	1 0140
00090	28	MS21042L4=28 NUT: SELF-LKG,ST	500	500		EA			
	<b>BATCH 736457</b>	9977 Exp Date:		500	/				'
00100	28	MS21043-4=28 NUT: SELF-LKG,CRES	300	300		EA			
	<b>BATCH 736444</b>	5855 Exp Date:		300				and the state of t	
								- 100	$\sim$ 1

# This is not an invoice. For payment processing, please refer to invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods. Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufactures' Certifications are

It is nereby certified that Avial Services, inc., is an approved distributor and meets all requirements of 1009011, A39101, A3

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL: ALL RETURNED MERCHANDISE SUBJECT TO HANDLING

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

AV20 RS-06

UR Hofmann, Director, Global Quality

07/25/2017

CUSTOMER COPY



## **BOX CONTENT LIST**

ODO: 310006481309

ROUTE: FDXIPA

**PAGE: 3 of 3.** 

DATE: 07/25/2017 +. **TIME:** 18:50:56



Handling Unit: 11000000506730469

Packed at WorkCenter: SI09

CU10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

**CUSTOMER PO:**37188 **ORDER NUMBER:**8004738483

> CU10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA Ò

**AVIALL CENTRAL WAREHOUSE** DALLAS CDC PO Box 619048 DFW AIRPORT TX 75261 USA R

LINE	PO LINE MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00110	28	AN6C12A=28 BOLT: HEX HD,SS	50	50	EA		
00120	BATCH 7364467 28	7752 Exp Date: NAS1149F0563P=28 WASHER: FLT,ST	200	50 200	EA		
	BATCH 736447		Maria e mi	200		New to ve	医蠕动性 计二级
						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	72.27		(73.4)			ng) -	ه دره مین د
	1124		Comment of the Control	The second of th	fa sa	A Mary Miller	n Dajer is Au

## This is not an invoice. For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods. Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL: ALL RETURNED MERCHANDISE SUBJECT TO HANDLING

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

**CUSTOMER COPY** 

	N2110 -	
0 RS-06	JR Hofmann, Director, Globa	ai C

07/25/2017

AV2



## PACKING LIST

Ò

**DELIVERY NUMBER: 8004738483** 

**ROUTE:** US FedEx International Priority

PAGE:1 of 3 DATE:25JUL17 TIME:18:52:47

EMP:00000000 ORD TYP: ZOR 169

CURRENCY:USD TERMS:Net 30

RETURNED MERCHANDISE SUBJECT TO HANDLING

CUSTOMER PO:37188
ORDER NUMBER:1003287944
ORDER DATE:25JUL17

10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 1000 H AVIALL CENTRAL WAREHOUSE I DALLAS CDC P 2750 REGENT BLVD DFW AIRPORT TX 75261 F USA R

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHI	P FITY	QUA BACK	NTITY ORDER I	JOM		EXTENDED CUSTOMER PRICE
00010	0	28	AN3-35A BOLT: HEX HD,ST	100		100	/	0	EA	/0.47	47.00
00020	BATCH 0	7364551 28	AN3-41A BOLT: HEX HD,ST	200		100 200	1	0	EA	0.63	126.00
00030	BATCH 0	0613812 28	2899 AN4-11A BOLT: HEX HD,ST	50		200 50	/	0	EA	0.17	8.50
00040	BATCH	736455 28		200		50 200	/	20 ± 26.₹ <b>0</b>	EA	0.18	3 86.00
00050	BATCH 0	1 736446 28		100		200 100	/	0	EA	0.25	25.00
00060	BATCH 0	1 736456 28	, .	20		100 20	/	0	EA	1.10	0 / 22.00

# This is not an Invoice. For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.

Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL ALL

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

25JUL17

CUSTOMER COPY

VSHE-

JR Hofmann, Director, Global Quality

AV20 RS-06



Ö

## PACKING LIST

Ô

**DELIVERY NUMBER: 8004738483** 

**ROUTE:** US FedEx International Priority

PAGE:2 of 3 DATE:25JUL17 TIME:18:52:47

EMP:00000000 ORD TYP: ZOR 169

CURRENCY:USD TERMS:Net 30

CUSTOMER PO:37188
ORDER NUMBER:1003287944
ORDER DATE:25JUL17

B 10003952 DART AEROSPACE LTD L 1270 ABERDEEN STREET L HAWKESBURY ON K6A 1K7 CANADA 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
DFW AIRPORT TX 75261
F USA
R
O
M

LINE	PO LINE MF	G ITEM DESCRIPTION	ORDER QUANTITY	SH 1AUQ	IP QUA	ANTITY CORDER UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE	
	<b>BATCH 7364</b>	501665			20				/ 40.00	
00070	0 28	3 AN970-4 WASHER: FLT,ST,	100		100 🗸	0 EA		0.10	10.00	)
	<b>BATCH 7364</b>	467029 /			100 /				/	_ /
08000	0 29	O CR3212-4-04 CRIVET: BLIND,FLUSH HD,100PK	2		2	0 PAK	3 <b>29</b> 4 2014 2016		57.58	3 /
	<b>BATCH 7364</b>	562328 /		,	2		•			<u> </u>
00090	0 2	MS21042L4 NUT: SELF-LKG,ST	544 (15.73f) <b>500</b> 7.75f			0 EA	- 14 mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/m	· 0.17	85.00 (17.00) (17.00)	0 /
	<b>BATCH 7364</b>	,		,	500			0.40	4000	
00100	0 2	8 MS21043-4 V NUT: SELF-LKG,ÇRES	300		300	0 EA		0.42	126.0	0 /
	<b>BATCH 7364</b>	445855 /		,	300					
00110	0 2	8 AN6C12A / BOLT: HEX HD,SS	50		50 /	0 EA		1.88	94.0	0 /
	BATCH 7364	467752			50					

# This is not an Invoice. For payment processing, please refer to Invoice.

SO 17-7-27

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods. Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAAJAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY

18th

JR Hofmann, Director, Global Quality

AV20 RS-06

25JUL17



## **PACKING LIST**



**DELIVERY NUMBER: 8004738483** 

**ROUTE:** US FedEx International Priority

R

PAGE:3 of 3. DATE:25JUL17 -TIME: 18:52:47\* EMP:00000000

**ORD TYP: ZOR 169 CURRENCY: USD** 

TERMS: Net 30

**CU\$TOMER PO:**37188 ORDER NUMBER: 1003287944 **ORDER DATE:**25JUL17

10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

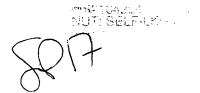
10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

0

AVIALL CENTRAL WAREHOUSE DALLAS CDC 2750 REGENT BLVD DFW AIRPORT TX 75261 USA

M		
Л	CUSTOMER PRICE	EXTENDED CUSTOMER PRIC

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTIT	Y BACI	ANTITY K ORDER UOM	CUSTOMER EX	MER PRICE
00120	0 BATCH	28 7364477	NAS1149F0563P WASHER: FLT,ST 7977	200		200	0 EA	/0.03	6.00
				1. N	12 A. C.			ender in de la company de La company de la company d	



## This is not an Invoice. For payment processing, please refer to Invoice.

The rec Diversi	ipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of th on contrary to U.S. Law is prohibited.	ese goods.
	CERTIFICATE OF CONFORMANCE	DISCOUNT TERM

It is hereby centified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAAJJAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

**CUSTOMER COPY** 

AV20 RS-06

JR Hofmann, Director, Global Quality

25JUL17



Government Transaction Number

NOEEI FTR 30.36

Delivery Number Tracking Number 8004738483

LU US 1000

10003952

Commercial Invoice Number

9305917326

Ship Date 25 July, 2017

Incoterms

**EXW Shipping Point** 

400010

**AVIALL SERVICES INC** 2750 REGENT BLVD DFW AIRPORT TX 75261 USA

Sold to DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

10003952

Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7

CANADA

10003952

Ship To

**DART AEROSPACE LTD** 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

USA

722545171395

Ship From

**AVIALL CENTRAL WAREHOUSE** 

2750 REGENT BLVD.

DFW AIRPORT TX 75261

**FEDEX FEDEX NATIONAL LTL INC** PO BOX 94515 PALATINE IL 60094-4515

Freight Forwarder

Tax Number: 20-4734803

Comments:

Stantian

		The state of the s	Country	Quantity	UQM	Unit Value	Extended Value
) † et	tem	Part Number & Description	of Origin	Quantity.	UOIVI	USD	USD
	10 \	AN3-35A - BOLT: HEX HD,ST	US	100	EA	0.47	<b>/</b> 47.00
		Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Eatch Number: 7364551580					:
	20	AN3-41A - BOLT: HEX HD,ST  Export Tariff: 7318152000 Export Classification: EAR99  Authorization: NLRAT_JUL_2017  Sales Order: 1003287944 PO: 37188  Batch Number: 0613812899	US	200	EA	0.63	126.00
	30	AN4-11A - BOLT: HEX HD,ST  Export Tariff: 7318152000 Export Classification: EAR99  Authorization: NLRAT_JUL_2017  Sales Order: 1003287944 PO: 37188  Batch Number: 7364552882	US	50 /	EA	0.17	8.50



Delivery Number	Commercial Invoice Number	c	]
8004738483	9305917326	, , , , , , , , , , , , , , , , , , ,	•

A BOEING COMPANY

				T.		
Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
: /	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364463339	US	200	EA	/ 0.18	36.00
50	AN5-10A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364567801	US	100,	EA	A:25	25.00
60	AN6-36A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364501665	US	20	EA	71.10	22.00
70.	AN970-4 - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364467029	US A F RESEA	100 /	EA	0.10	10.00
80	CR3212-4-04 - RIVET: BLIND,FLUSH HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364562328	US	2	PAC	28.79	<i>5</i> 7.58
90\	MS21042L4 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364579977	US	500	EA	0.17	85.00
100	MS21043-4 - NUT: SELF-LKG, CRES Export Tariff: 7318160000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364445855	US	300/	EA	0.42	/126.00



Delivery Number	Commercial Invoice Number	• ;
8004738483	9305917326	الرسمة

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
	AN6C12A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364467752	US	50 /	EA	1.88	94.0
	NAS1149F0563P - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364477977	US	200	EA	0.03	6.0

SHA F

Gross Value			643.08
Add on Charges	*		
Tax Value			
Freight Charges	a Chrysardeve	-	
Total Net Value			643.08

## FOR CUSTOMS PURPOSES ONLY NOT A BILLING INVOICE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

## **BOX CONTENT LIST**

Ò



ODO: 310006481309

**ROUTE: FDXIPA** 

PAGE: 1 of 3 **DATE:** 07/25/2017 TIME: 18:50:56

Handling Unit: 110000000506730469

Packed at WorkCenter: S109

**CUSTOMER PO:**37188 **ORDER NUMBER:**8004738483

CU10003952 DART AEROSPACE LTD **1270 ABERDEEN STREET** HAWKESBURY ON K6A 1K7 CANADA

CU10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

**AVIALL CENTRAL WAREHOUSE** DALLAS CDC PO Box 619048 **DFW AIRPORT TX 75261** 

Lin	IE LIN			ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY		иом		
000	10	28	AN3-35A BOLT: HI	=28 EX HD,ST	100	100		EA		
	BAT	CH 736455	51580	Exp Date:		100	/			
000	20	28	AN3-41A BOLT: HI	=28 EX HD,ST	200	200		EA		
	BAT	CH 061381	12899	Exp Date:	a dinasa	200		= 1,7m, 1,4	wage gallery	Contract Con
000	30	28	AN4-11A BOLT: HI	=28 EX HD,ST	50	50		EA		The state of the s
	BAT,	CH:736455	52882	Exp Date:	may Comme	50	/	have made on the	The second secon	- was
000	40 - 520	28	AN4-13A		200	200		EA		y and the same of
	BAT	CH 736446	63339	Exp Date:		200	/			
000	50	28	AN5-10A BOLT: HI	=28 EX HD,ST	100	100	/	EA		· ;
	BAT	CH 736456	57801	Exp Date:		100	. /			+ .

This is not an invoice. For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods. Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauted or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

**CUSTOMER COPY** 

AV20 RS-06

JR Hofmann, Director, Global Quality

07/25/2017

## A BOEING COMPANY

CANADA

Ó

## **BOX CONTENT LIST**

0



ODO: 310006481309

ROUTE: FDXIPA

PAGE: 2 of 3 **DATE: 07/25/2017** TIME: 18:50:56

Handling Unit: 11000000506730469

Packed at WorkCenter: SI09

CU10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7

**ORDER NUMBER:**8004738483

**CUSTOMER PO:**37188

CU10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

**AVIALL CENTRAL WAREHOUSE** DALLAS CDC PO Box 619048 **DFW AIRPORT TX 75261** R

LINE	PO LINE MF		TEM RIPTION	ORDER QUANTITY	SHIP QUANTITY		UOM					
00060	28	AN6-36A=28 BOLT: HEX HE	).ST	20	20		EA				1	
	BATCH 73645	01665	Exp Date:		20							
00070	28	AN970-4=28 WASHER: FLT	,ST	100	100		EA					
A 50-	BATCH 73644		Exp Date:	* 5962 E = 1.5	100		Commence of the State of the St			- page g		· <b>3</b>
08000	29	CR3212-4-04= RIVET: BLIND,	29 FLUSH	2 Topica		$\mathcal{L}$	PAC	en de la companya de La companya de la co				
	BATCH 73645	. HD,100PK	Exp Date:		2		SAL LAND	and the second	e e e e e e e e e e e e e e e e e e e	አ <sub>ው</sub>	•	- 52
00090	·	and the second of the second o	8 2 - 4	500	500		ĒA			vive in		
	BATCH 73645	79977	Exp Date:		500	/					į.	
00100	28	MS21043-4=28 NUT: SELF-LK	G,CRES	300	300	•	EA				1	
	BATCH 73644	45855	Exp Date:		300			_				
									~ <u> </u>			1

This is not an invoice. For payment processing, please refer to Invoice.

												· · · ·	•		41	1 _
I hi	o rocini	ant at	theed (	TOOME 21	Trade to	romniv v	uth all	OVNORT R	adillations	s governing	i the trane	rer eale	IDASE O	r lice ot	These a	വവദ
1 1 47	e recipi	CIIL OI	THE SE	goods as	gices to	Compry v	illi an	CAPOILI	cguiations	governing	, inc nans	ici, saic,	icase o	. 430 01	uicoc g	oous.
n:J			17	[ C  `	is prohit			•	•						_	
DΙV	ersion.	Contra	arv to u	1.5. Law	is pronic	niea.										

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or par's referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY 07/25/2017

CERTIFICATE OF CONFORMANCE

Service) or Yellow Tag, from the FAAJAA/EASA approved Air Agency are attached to the component.

AV20 RS-06

JR Hofmann, Director, Global Quality

## A BOEING COMPANY

Ò

## **BOX CONTENT LIST**

0

ODO: 310006481309

**ROUTE: FDXIPA** 

PAGE: 3 of 3 **DATE:** 07/25/2017

TIME: 18:50:56



Handling Unit: 11000000506730469

Packed at WorkCenter: SI09

CU10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

**ORDER NUMBER:**8004738483

**CUSTOMER PO:**37188

CU10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

**AVIALL CENTRAL WAREHOUSE** DALLAS CDC PO Box 619048 **DFW AIRPORT TX 75261** R

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00110		28	AN6C12A=28 BOLT: HEX HD,SS	50	50 ~	EA		1
	BATCH	736446	7752 Exp Date:		50			
00120		28	NAS1149F0563P=28 WASHER: FLT,ST	200	200	EA	· · · · · · · · · · · · · · · · · · ·	
- 4	BATCH	736447	7977 : Exp.Date:.	in the second	200	and the second of the second o	Mering .	
				E of the second	-13 -13 -13 -13 -13 -13 -13 -13 -13 -13			
1				100 100 100 100 100 100 100 100 100 100	بر الراق - الميانية	ie: A.C.		Date: Te

## This is not an invoice. For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods. Diversion contrary to U.S. Law is prohibited.

JR Hofmann, Director, Global Quality

CERTIFICATE OF CONFORMANCE It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are

maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938

**CUSTOMER COPY** 

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL, ALL

RETURNED MERCHANDISE SUBJECT TO HANDLING

AMENDED.

07/25/2017

0 M

AV20 RS-06



0

## **PACKING LIST**

0



**DELIVERY NUMBER: 8004738483** 

**ROUTE:** US FedEx International Priority

PAGE:1 of 3 DATE:25JUL17 **TIME:** 18:52:47 EMP:00000000

**ORD TYP: ZOR 169 CURRENCY:**USD TERMS:Net 30

**CUSTOMER PO:**37188 **ORDER NUMBER:**1003287944 **ORDER DATE:**25JUL17

10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

1000 **AVIALL CENTRAL WAREHOUSE** DALLAS CDC 2750 REGENT BLVD DFW AIRPORT TX 75261 R

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANT		QUANTITY BACK ORDER	иом		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-35A BOLT: HEX HD,ST	100		100	/ 0	EA		<b>∕</b> 0.47	/ 47.00
	BATCH	7364551	1580		. /	100				•	
00020	0	28	AN3-41A / BOLT: HEX HD,ST	200		200	0	EA 		0.63	126.00
		0613812		-	المالان و المالان و المالان المالان و ال	200		Trans.	-	e e e e e e e e e e e e e e e e e e e	
00030	0	28	AN4-11A J BOLT: HEX HQ,ST	50	1000	50	/ 500	EA		0.17	8.50
	BATCH	7364552			The second second	50				# <b>77</b>	•
00040	<b>0</b> 00	28	AN4-13A VOGO STEA BOLT: HEX HD,ST	200		200	<u> </u>	ΕA	•	0.18	<b>36.00</b> ± 36.00 ± 36.
	BATCH	7364463	3339 <i>j</i>		/	200					
00050	0	28	AN5-10A (/ BOLT: HEX HD,ST	100		100	/ 0	EA		0.25	25.00
1	BATCH	7364567	7801 /			100					
00060	0	28	AN6-36A BOLT: HEX'HD,ST	20		20	/ 0	EA		1.10	/ 22.00

## This is not an Invoice. For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods. Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or par's referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAAJAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL, ALL RETURNED MERCHANDISE SUBJECT TO HANDLING

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

**CUSTOMER COPY** 

WEHR-
-------

JR Hofmann, Director, Global Quality

25JUL17 Date

AV20 RS-06



CANADA

Ò

## **PACKING LIST**



**DELIVERY NUMBER: 8004738483** 

**ROUTE:** US FedEx International Priority

PAGE:2 of 3 DATE: 25.IUI 17 TIME: 18:52:47 EMP:00000000

**ORD TYP: 70B 169 CURRENCY: USD** 

TERMS: Net 30

ORDER DATE: 25JUL 17 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7

**ORDER NUMBER: 1003287944** 

**CUSTOMER PO:37188** 

Ò

10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

**AVIALL CENTRAL WAREHOUSE** DALLAS CDC 2750 REGENT BLVD DEW AIRPORT TX 75261

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	S QUA	HIP NTITY	QUANT BACK OF		JOM		CUSTOMER PRICE	EXTE CUSTOM	NDED IER PRICE
00070	BATCH 0	7364501 28	665 AN970-4 WASHER: FLT,ST	100		20 100	/	0	EA		0.10		10.00
0800	BATCH 0	7364467 29	029 CR3212-4-04 RIVET: BLIND,FLUSH	2	/	100 2		<b>O</b> F	PAK		28.79		57.58
00090	BATCH 0	7364562 28	HD,100PK 328 MS21042L4 NUT: SELF;LKG,ST	500 (1997)	/	.500	AS TE FA	•	EΑ	Her CHIPTER	0.17		85.00
00100	BATCH 0	7364579 28		300	/	500 300		-	EA		0.42		126.00 /
00110	BATCH 0	7364445 28	855 AN6C12A BOLT: HEX HD,SS	50	/	300 50	/	0	EA		1.88	3 /	94.00 /

## This is not an Invoice. For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods. Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or "parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAAJAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL, ALL RETURNED MERCHANDISE SUBJECT TO HANDLING

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

25JUL17

CUSTOMER COPY

AV20 RS-06

JR Hofmann, Director, Global Quality

# AVIALL:

Ò

## PACKING LIST



**DELIVERY NUMBER: 8004738483** 

**ROUTE:** US FedEx International Priority

PAGE:3 of 3 DATE:25JUL17 TIME:18:52:47

EXTENDED CUSTOMER PRICE

6.00

EMP:00000000 ORD TYP: ZOR 169 CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:37188 ORDER NUMBER:1003287944 ORDER DATE:25JUL17

10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
DFW AIRPORT TX 75261
F USA
R
O

CUSTOMER PRICE

/0.03

	LINE	LINE	MFG	DESCRI		ORDER QUANTITY	QUAN	P TITY	BACK O	ITY RDER	UOM	
ō	0120	0	28	NAS1149F0563F WASHER: FLT,S	T	200		200		0	EA	
		BATCH	7364477	•		••		200				
			The State of	· · · · ·	\$ <b>&amp;</b> \$ \( \)	- 1947 - 123 で、 - 123 で、		og <sub>a</sub> ° .			The second	
		Annual Company	in the second se	e e e	TO EST.					· · .		
		HUTE			প্রভূগ্নিক্তির জন্ম প্রস্থিতি বিভাগ		04.41.4 \$56.E-12		-	ngue ik	. 14:17	

Ò



# This is not an Invoice. For payment processing, please refer to Invoice.

The recipient of these goods agrees to c	omply with all export regulations governing the transfe	r, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibi	teď.	

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Taq, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL ALL RETURNED MERCHANDISE SUBJECT TO HANDLING

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY

RHP-

JR Hofmann, Director, Global Quality

25JUL17 Date

AV20 RS-06



Government Transaction Number NOEEI FTR 30.36

400010

Tracking Number 722545171395

**AVIALL CENTRAL WAREHOUSE** 

2750 REGENT BLVD.

**DFW AIRPORT TX 75261** 

LU US 1000

8004738483

Commercial Invoice Number

9305917326

Delivery Number

Ship Date 25 July, 2017

Incoterms
EXW Shipping Point

AVIALL SERVICES INC 2750 REGENT BLVD DFW AIRPORT TX 75261 USA

Sold To

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

BOTTO TO THE SOURCE OF THE SOU

Ultimate Consignee

10003952

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA Ship To

10003952

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

USA

Ship From

10003952 Freight Forwarder FEDEX

FEDEX
FEDEX NATIONAL LTL INC
PO BOX 94515
PALATINE IL 60094-4515

Tax Number: 20-4734803

Comments:

			. 4	u",		
Item	Part Number & Description	Country of Origin		UOM	Unit Value USD	Extended Value
10 \$	AN3-35A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364551580	US	100 /	EA	0.47	<i>∫</i> 47.00
200	AN3-41A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 0613812899	US	200 🗸	EA	0.63	/126.00
30	AN4-11A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364552882	US	50 /	EA	0.17	8.50





Delivery Number	Commercial Invoice Number	-	
8004738483	9305917326	•	* **

## A BOEING COMPANY

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
40	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364463339	us	200 🔾	EA	/ 0.18	36.00
50	AN5-10A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364567801	US	100,	EA	<i>)</i> 8:25	/25.00
60	AN6-36A - BOLT: HEX HD,ST  Export Tariff: 7318152000 Export Classification: 9A991.d  Authorization: NLRAT_JUL_2017  Sales Order: 1003287944 PO: 37188  Batch Number: 7364501665	US	20	EA	J1.10	22.00
70	AN970-4 - WASHER: FLT,ST Export Tariff: 7318220000	US	100	, EA	0.10	/10.00 2 C. al moder
80	CR3212-4-04 - RIVET: BLIND,FLUSH HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364562328	US	2	PAC	/28.79	<i>5</i> 1.58
90 🔾	MS21042L4 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364579977	US	500	EA	J0.17	85.00
100	MS21043-4 - NUT: SELF-LKG,CRES Export Tariff: 7318160000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364445855	US	300/	EA	0.42	/126.00





Delivery Number Commercial Invoice Number 9305917326

A BOEING COMPANY

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
	AN6C12A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364467752	US	50 /	EA	1.88	94.00
	NAS1149F0563P - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364477977	US	200	EA	0.03	6.00



	Gross Value		643.08
4.	Add on Charges	1 - The same of th	
	Tax Value		
	Freight Charges	Gessinere Geography	
	Total Net Value		643.08

## FOR CUSTOMS PURPOSES ONLY NOT A BILLING INVOICE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



2655 Harrison Ave SW Canton, OH 44706 Ph: 330-430-6190, Fax: 330-430-6199, Packing Slip

Original

Invoice #: 150040 Invoice Date: 5/26/2017

Time: 1:16:22 PM

Page: 1

To: AVIALLAEROSPACE TEXAS PO BOX 619048 **DFW AIRPORT** DALLAS, TX 75261-0000 USA ATTN: REJOE JACOB

Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALLAEROSPACE TEXAS 2750 REGENT BLVD. DFW AIRPORT DALLAS, TX 75261-0000

Cust. PO#: 45665111

Order Date: 5/24/2017

Prepared By:

Customer #: 15195

**Buyer: REJOE JACOB** 

WO #:

Terms: NET 30

# of Items: 1

Sales Order: 123507

VAT#:

FOB:

Ship Via: FED EX MOTOR FREShip Via Acc:

# of Boxes: 14

Ship Log #: 1

Cust VAT #:

AWB:

Weight: 362

Ship Order:

Ship Date: 5/26/2017

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN5-10A BOLT, AN Loc/Whse: 8A2	3000	0	NE	-	<b>†</b>		EA	<del>`</del>
	Control #: 154766-1								
	L-26353	,							
					1				
	50 PC PER PACK			,					
			Filip.						
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		·				
	VANA AND AND AND AND AND AND AND AND AND	ITEM ANS-1	0A = 28		<u> </u>	***************************************			,
							:		
					*		:		
		BATCH 73645	67801			SPHO	VIVILAY		
						06/05/			
			Vin al		***************************************	, , , , , , , , , , , , , , , , , , ,	Control (Institution		
			and the second s						
C OF C	ENCLOSED	<u>.</u>						لـــــــــــــــــــــــــــــــــــــ	<u> </u>
14 BOX	KES 362 LBS 50033-150040 ARE SHIPPING TOGETHER								
PARTS	ARE MANUFACTURED IN THE USA!!					<del></del>			
THANK	. 100!	•			<u> </u>	***************************************			
Specia	l Instructions:		<u> </u>	***************************************		***************************************			
							•		
			ii leggy						: <u>::</u>
			1 1140					•	
		•							
<u>.</u>	م ماشد : ا	•	in the second						
Author	ized Signature:	•	1 4						



2655 Harrison Ave. SW Canton, Ohio 44706-3047

Phone: 330-430-6190 Fax: 330-430-6199

## **CERTIFICATE OF CONFORMANCE**

## **AVIALL**

I hereby certify that on 05/26/17 Airfasco Industries provided the supplies called for by Contract/PO Number 45665111 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN5-10A	26353	3000	[		
		901 v 301 k	S POUNT COMMEN		
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NAST.		
	1				
	•				
				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	· · · · · · · · · · · · · · · · · · ·



2655 Harrison Ave SW. Canton, OH 44706 Ph: 330-430-6190, Fax: 330-430-6199.

Packing Slip

Invoice #: 149790 Invoice Date: 5/9/2017 Time: 12:01:26 PM

Page: 1

To: AVIALLAEROSPACE TEXAS PO BOX 619048 DFW AIRPORT DALLAS, TX 75261-0000 USA

ATTN: REJOE JACOB Ph: 972-586-1903 Fax: 972-586-7995

Ship To: AVIALL AEROSPACE TEXAS 2750 REGENT BLVD. DFW AIRPORT DALLAS, TX 75261-0000

Cust. PO#: 45651751

Order Date: 5/2/2017

Prepared By: Customer #: 15195

Buyer: REJOE JACOB

WQ #:

Terms: NET 30

# of Items: 1

Sales Order: 123249

VAT#: FOB:

# of Boxes: 36 Ship Log #: 1

Cust VAT #:

AWB:

 $L^{2}(\mathcal{A}, \mathbb{I})$ 

Ship Via: FED EX MOTOR FREShip Via Acc:

Weight: 915

Ship Order:

Ship Date: 5/9/2017

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
	AN4-11A BOLT, AN Loc/Whse: 3F1 4A5 Control #: 153980-1 L-26030 50 PC PER PACK	7500		NE				EA	
	ITEM A	N4 - 11A = 28	A STATE OF THE STA		EMARIS 05/16/17				
OF (	ENCLOSED		2 2 B						
6 BO NV# 1 PARTS HAN	XES 915 LBS 49785-149805 ARE SHIPPING TOGETHER BARE MANUFACTURED IN THE USA!! ( YOU!			Heritanika sambili					
ipecia	il Instructions:								
Autho	rized Signature:								



2655 Harrison Ave. SW Canton, Ohio 44706-3047 Phone: 330-430-6190

Fax: 330-430-6199

## **CERTIFICATE OF CONFORMANCE**

## **AVIALL AEROSPACE**

I hereby certify that on 05/09/17 Airfasco Industries provided the supplies called for by Contract/
PO Number 45651751 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-11A	26030	5450	AN4-11A	26030	2050
		· .			
			[: 		
		7 1			
		<i>i</i> 4 .	2 22		

CUST PO NO CUST PO NO CUST PO NO SO NO 45583514 543508 45583514 543508 45583514 543508 FROM: FROM: FROM: 600 CLEARWATER LOOP 800 CLEARWATER LOOP 800 CLEARWATER LOOP BILD INDUSTRIES, INC. BILD INDUSTRIES, INC. BILD INDUSTRIES, INC. POST FALLS, ID 83854 POST FALLS, ID 83854 POST FALLS, 10 83854 H P T AVIALL SERVICES, INC. AVIALL SERVICES, INC. AVIALL SERVICES. INC. AVIALL CENTRAL WAREHOUSE AVIALL CENTRAL WAREHOUSE AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD 2750 REGENT BOULEVARD 2750 REGENT DOULEVARD DFW AIRPORT TX 75261 DEW AIRPORT TX 75261 DFW AIRPORT TX 75261 CUSTOMER BILL TO ADDRESS COMPLETE CUSTOMER PO NO. CKINC SLIP 45583514 AVIALL SERVICES, INC. BUYER NAME & PHONE NO. ATTN. AP DEPT. P.O. BOX 619048 LANA DALLAS TX 752619048 TOTAL OTY rac QTY ORDERED LOT 86685/78455 CUST, PO NO. CUST, NO. DESCRIPTION 350 AN6CI 2A 45503514 BOLT AST007 CUST PO NO. OTY ORDERED CUST. NO. DESCRIPTION SIC MANUFACTURE CERT CERTIFICATION 45583514 ASIGO7 - OTY ORDERED CUST PO NO DESCRIPTION AS1007 45583514 OUT OTY ORDERED TOTAL OTY SHIPPED THIS ORDER DESCRIPTION LOG OTY ORDERED CUST, PO NO. CUST. NO. DESCRIPTION TOTAL OTY SHIPPED THIS CADES OTY ORDERED CUST, PO NO. CUST, NO. DESCRIPTION CUST, PO NO. OTÝ ORDERED LOC CUST. NO. DESCRIPTION SHIPPED THIS ORDER 371 TOTAL GIV SHIPPED THIS ORDER CUST. PO NO. OTY ORDERED CUST. NO. DESCRIPTION DATE CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222

## MAC FASTENERS, INC. 1110 ENTERPRISE **OTTAWA, KANSAS 66067**

## CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: BILD INDUSTRIES

PO: 86685

PART NUMBER: AN6C12A

REV: 3

LOT NUMBER: 78455

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 575373

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252,225,7009 Compliant

## MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/31/15

QUALITY ASSURANCE REPRESENTATIVE



SHIP TO:

AVIALL AEROSPACE HARDWARE\*
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

## PEERLESS AEROSPACE FASTENER: GORP.

141 Executive Blvc - PO Box 710 Farmingding NY \$5735-0710 Sales #5311-420-8200 Accounting #531 962-23

Experiting (631) 962-2214 Quality (631) 962-2217 Accounting (631) 962-2211 Fox (631) 426-9617 Ennal (sale) Cipatorin com

part at e

The Higher

### SOLD TO:

AVIALL AEROSPACE HARDWARE\* ATT: ACCTS PAYABLE PO BOX 619048 DALLAS, TX 75261-9048

## PACKING SLIP

, , , , , , , , , , , , , , , , , , , ,					
SALES NUMBER	SNYCTCSK INY2SBYV 05/22/17 FED GROUND				
INVOICE NUMBER					
INVOICE DATE					
SHIP VIA					
WAYBILL	729238761178				
CARTONS	1				
WEIGHT (lbs.)	16.00				
PAGE	1 of 1				
1	1				

CUSTOME	OMER CODE BUYER REJOE					SUSTOMER PO NUMBER 6558699	FOB FARMINGDALE	
SALES REF			<u></u>			MAIL MILLER@PAFCORP.COM	TERMS NET 30	
LINE# C	ORDER Q	TY SHI	POTY	BALANCE	UM	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL
10		000	6,000 6,000	0	EA	CR3212-4-04 / CR3212-4-4 CHERRYMAX RIVETS ECCN: EAR99 SCHB: 7318.23.0000 MFG: CHERRY LOT: 88160892		
				either attached at the following	or in loca	DESC: A/C FASTENERS  This and conditions of sale, applicable to this order, are corporated by reference and are available on our website ton: http://www.pafcorp.com/quality/SERFO007.pdf  R3212 - 4 - 04 = 29  7364562328  SSOMSANIT 05/26/17		
	······································						TOTAL	

ALL PRICES IN USD

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

The quality system of this facility has been registered to the ISO AS9100 and AS9120 Standards.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

Peerless BAE#: BAE/AG/20403/MMA

Peerless AirbusUK#: 91011

 Applicable Terms and Conditions Document SER-FO-007 (attached and available at www.pafcorp.com) are incorporated as part of this document.

Country of Origin U.S.A.

Paul Feraça

SHI-FO-007 REV.B



Cherry Aerospace



## PACKING LIST

Order No: S0392934 Order Date: 07/06/15

Print Date: 07/21/16

Page:

1224 East Warner Avenue Santa Ana, CA 92705-5514

PEERLESS AEROSPACE FAST



Sold-To: 10016384

141 EXECUTIVE BLVD.

FARMINGDALE, NY 11735

Ship-To: 10016384

S H P

PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710

FARMINGDALE, NY 11735

Salesperson (s):113

USA

PO BOX 710

0

D

0

Credit Terms: 1%10,30

1%10, Net 30

Purchase Order: PURC188B

Ship Via: YRC

FOB: Origin - Collect

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984 SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

DO NOT INSURE, PAF'S PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR URGENT PO REQUIREMENTS MUST BE AUTHORIZED. WNAUTHORIZED CHARGES WILL BE RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

ECCN: EAR99

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

\*PREFERENCE FOR DOMESTIC SPECIALTY METALS SHIP UPS GROUND COLLECT, ACCOUNT #795-1EQ

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D Unless otherwise specified on this order. Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

1600

"Part Number Revision List"

Site Item Number T LocationLot/Serial Ln

Promised Qty Open Oty to Ship UM Shipped

EA

CR3212PR-4-04

Customer Item: 132271A404

CR3212-4-04 NAS9302B-4-04

NAS9302BNS-4-04 M7885/3-4-04

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

副龍

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

09/01/16

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed SIM NOUYEN



Cherry Aerospace 1224 East Warner Avenue

# PACKING LIST

Order No: S0392934 Order Date: 07/06/15

Page:

Print Date: 07/21/16

激制 经违令

Sold-To: 10016384

Santa Ana, CA 92705-5514

PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710

FARMINGDALE, NY 11735

Ln Item Number

USA 0

0

L

D

大名析p-To: 10016384

PEERLESS AEROSPACE FAST H

排1 EXECUTIVE BLVD.

TH PO BOX 710 P

FARMINGDALE, NY 11735

USA

T

Promised Qty Open Qty to Ship UM. Shipped

CR3212PR-4-04

MBBN3013L3204

ASNA0077A404

CAN43076B4-4

EZL-A21 88160892

T Location Lot/Serial

Site

20500.0

# TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

ATTENTION: PURCHASING DEPARTMENT

agance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

SIM NOUYEN





Heat Treating ISO/IEC 17025 Material Testing Lab

### Final Inspection & Test Report CherryMax® Rivet

1224 East Warner Avenue Santa Ana, CA 92707-0157

An ISO9001 and AS9100 registered company, OASIS #6111041606

Proc. Spec. Part Numbers R AE PS-CMR-3000 CR3212-4-04 R CR3212PR-4-04 AE PS-CMR-3000

\*\* See 2nd Page for the Customer Parts

Lot I.D. No.: 88160892

Lot Size:

31,700

MFG. Date:

July 19, 2016

SEMB	LY DATA		,	A CONTRACTOR OF THE PARTY OF TH	
TYPE	ID#	CERT #	MATERIAL	FINISHINA	LUBE
Rivel	88164819	A78971	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88161422	A78869	AMS6322 / 8740ST	OG-P-416/T2CL2/CAD PL	None
Collar	00000000	A78845	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 04060253

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS											
		INSTALLED SHEAR	TENSION	SPINDLE RETENTION							
	MIN REQ'D	651	285	125							
	SAMPLE SIZE	8 N/A	8 N/A	8	N/A						

MIN REO'D	651		285	erry editionalism . Mr. 40 stateless	. ;	125		10
SAMPLE SIZE	8	N/A	8	N/A	. 8		N/A	5
SPECS	C-N-M	В	C-N-M	В	- 50 € C-N-M		8	C-N-M
RESULTS	891		324	was a second control of the second control o	249			20
	899		329		245			20
]	911		333		243			13
	886		334		253			17
	897		335		- 260			20
C=CR N=NAS	926		342		225			
M=MIL B=BAC	920		341		249			
IN POUND	889		343	· i	261	V-1-		

ITEM PCS. **EXAMINATION** 20

STATUS PASS

ITEM

INSTALLATION (Min and Max Grips)

**STATUS** PASS

DISASSEMBLY

Comments:

Blind Fastener

Q Code Tr. Rev: 1 V09 Rev. Date: 7/20/2016 inspector in S Nguyen

The parts contained in this shipment have been manufactured and inspected in eccardance with #SO-C448. The contained and tests required for TSO approved of this critical are minimum performance standards. Arculat fasteners approved under this TSO are not necessarily interchangeable with either incredit fasteners approved under this TSO. Fasteners of similar dimensional proporties may have widely varying performance and metaliturgical properties. Substitution of parts may only be done if acceptable in or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory. The recording of false, fictilious, or fraudulent statement or entries on the certificate may be punished as a Islany under Federal law

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2





Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

# Final Inspection & Test Report CherryMax® Rivet

88160892

1

Lot I.D. No.:

Rev:

Santa Ana, CA 92707-0157

An ISO9001 and AS9100 registered company. OASIS #6111041606

# **Customer Parts List**

Customer Part Number	Rev	Proc. Spec.	Rev
132271A404	F	NAS1687	3
NAS9302B-4-04	6	NAS1686	4 4
NAS9302BNS-4-04	6	NAS1686	4
M7885/3-4-04	С	PS-CMR-3000	R ,
MBBN3013L3204	01/06	MBBN3015	12.2003
ASNA0077A404	Р	NAS1686	4
CAN43076B4-4	8	NAS1686	12 14 1

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS



Page 2 of 2

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832



2655 Harrison Ave SW Canton: OH 44706 : Ph: 330-430-6190, Eax: 330-430-6199, Packing Slip

Original

Invoice #: 149847 Invoice Date: 5/11/2017 Time: 3:22:58 PM

Page: 1

To: AVIALL AEROSPACE TEXAS PO BOX 619048 DFW AIRPORT DALLAS, TX 75261-0000

ATTN: REJOE JACOB Ph: 972-586-1903 Fax: 972-586-7995

Ship To: AVIALLAEROSPACE TEXAS 2750 REGENT BLVD. DFW AIRPORT DALLAS, TX 75261-0000

Cust. PO#: 45656797

Order Date: 5/9/2017

Prepared By:

Customer #: 15195 Buyer: REJOE JACOB

WO #:

Terms: NET 30 # of Items: 1

Sales Order: 123344 VAT #:

FOB:

Ship Via: FED EX GROUND

# of Boxes: 1 Ship Log #: 1

Cust VAT #:

AWB:

Ship Via Acc: 123985630

Weight: 13 Ship Order:

Ship Date: 5/11/2017

Shipment:

Item	Part Number/Description	Shipped	BackOrd CD		UOM
1		350	0 NE		EA
	Loc/Whse: 4F7		; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;		
	Control #: 154312-1 L-12895	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	other Dyn Tale		
	12090		in Sept.		
	10 PC PER PACK		\$		
			1.		
			TEM AN	3 – 35A = 28	
		سيه م			
		<u> </u>	BATCH 7		
		Tr.		364551580 	AHENRY
					05/15/17
		1			
20.00					
C OF (	ENCLOSED				
PARTS	ARE MANUFACTURED IN THE USA!!		•	<del></del>	
MANE	CYOU!	r	i e e		
		41	自然 (2) [4] - [4] (18]		
Specia	Il Instructions:	:			
		\$			
			10		
			1 T		
Author	rized Signature:				

and Bartis 



2655 Harrison Ave. SW Canton, Ohio 44706-3047

Phone: 330-430-6190 Fax: 330-430-6199

### **CERTIFICATE OF CONFORMANCE**

### **AVIALL AEROSPACE**

I hereby certify that on **05/11/17** Airfasco Industries provided the supplies called for by Contract/PO Number **45656797** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-35A	12895	350			
			を展開した。 第一次では よったできた。		
		3 3 3			
			10 12 12 12 12 12 12 12 12 12 12 12 12 12		
		20.00		<u>.</u>	
***************************************					
***************************************			``		
		1	1 . ,		l



2655 Harrison Ave SW Canton, OH 44706 Ph: 330-430-6190, Fax: 330-430-6199,

J. P. 16 19674

e i es establishe

Packing Slip

Original

Invoice #: 148847 Invoice Date: 3/9/2017 Time: 1:27:55 PM

Page: 1

To:

AVIALLAEROSPACE TEXAS PO BOX 619048 DFW AIRPORT DALLAS, TX 75261-0000

USA

ATTN: REJOE JACOB

Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIATE AEROSPACE TEXAS 2750 REGENT BLVD.

DEW AIRPORT

DALLAS, TX 75261-0000

Cust. PO#: 45617295

Terms: NET 30

Ship Via: FED EX MOTOR FREShip Via Acc:

Order Date: 3/8/2017

# of Items: 1

# of Boxes: 27

Weight: 663

Prepared By:

Sales Order: 122550

Ship Log #: 1

Ship Order:

Customer #: 15195

Buyer: REJOE JACOB

VAT #:

Cust VAT #:

Ship Date: 3/9/2017

WO #:

FOB:

AWB:

Shipment:

ltem	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN6-36A BOLT, AN Loc/Whse: 4D1	150	0	NE				EA	
	Control #: 154657-1 L-25629		4						
	5 PC PER PACK								
		ITEM ANG - 36A = 2			EMAI 03/16	RISCA	L		

C OF C ENCLOSED 27 BOXES 663 LBS INV# 148842-148855 ARE SHIPPING TOGETHER PARTS MANUFACTURED IN THE USA!! THANK YOU! Special Instructions: **Authorized Signature:** 

A. 6 4.



2655 Harrison Ave. SW Canton, Ohio 44706-3047

Phone: 330-430-6190 Fax: 330-430-6199

### **CERTIFICATE OF CONFORMANCE**

### AVIALL AEROSPACE

I hereby certify that on 03/09/17 Airfasco Industries provided the supplies called for by Contract/PO Number 45617295 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN6-36A	25629	150			
		,			
			1		
			1. In		



2655 Harrison Ave SW. Canton; OH; 44706 Ph: 330-430-6190, # ax: 330-430-6199, Packing Slip

Original

Invoice #: 150219 Invoice Date: 6/12/2017

Time: 11:14:29 AM Page: 1

To:

Item

AVIALLAEROSPACE TEXAS PO BOX 619048 DFW AIRPORT DALLAS, TX 75261-0000 USA

ATTN: REJOE JACOB Ph: 972-586-1903 Fax: 972-586-7995 Ship To:

AVIALLAEROSPACE TEXAS 2750 REGENT BLVD. DFW AIRPORT DALLAS, TX 75261-0000

Cust. PO#: 45669547

Terms: NET 30

Ship Via: FED EX MOTOR FREShip Via Acc:

Order Date: 6/2/2017

# of Items: 1

# of Boxes: 36

Weight: 1093

Prepared By:

Sales Order: 123602

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 6/12/2017

Buyer: REJOE JACOB

Part Number/Description

MS21042L4 NUT LOCKING, MS

FOB:

AWB:

Shipment:

WO #:

Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt	
				L	L	l	i	
60000	Λ.	NIC				EÃ		

Loc/Whse: 2F1
Loc/Whse: 2F1
Control #: 155176-1
L-24385 43,900 PCS
L-25841 6,100 PCS

100EA PER PACK

ITEM MS21042L4=28	

BATCH 7364579977

EMARISCAL 06/19/17

C OF C ENCLOSED
36 BOXES 1093 LBS
INV# 150231 ARE SHIPPING TOGETHER
PARTS ARE MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:



2655 Harrison Ave. SW Canton, Ohio 44706-3047

Phone: 330-430-6190 Fax: 330-430-6199

### **CERTIFICATE OF CONFORMANCE**

### **AVIALL AEROSPACE**

I hereby certify that on 06/12/17 Airfasco Industries provided the supplies called for by Contract/PO Number 45669547 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY			
MS21042L4	24385	43900	MS21042L4	25841	6100			
. '			\$ 35 p.	11/0111				
		-						
•		1			-			
•								
		2	. ;					
			ger ac da					
,								



2655 Harrison Ave SW -Canton, OH 44706 Ph 330-430-6190, Fax: 330-430-6199. Packing Slip

Original

Invoice #: 148185 Invoice Date: 1/25/2017 Time: 1:27:19 PM

Page: 1

To:

AVIALLAEROSPACE TEXAS PO BOX 619048 DFW AIRPORT DALLAS, TX 75261-0000

USA

ATTN: REJOE JACOB

Ph: 972-586-1903 Fax: 972-586-7995

Ship To: AVIALLAEROSPACE TEXAS 2750 REGENT BLVD. DFW AIRPORT

DALLAS, TX 75261-0000

Cust. PO#: 45583848

Terms: NET 30

Ship Via: FED EX MOTOR FREShip Via Acc:

Order Date: 1/17/2017

# of Items: 1

# of Boxes: 27

Weight: 669

Prepared By:

Sales Order: 121887

FOB:

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 1/25/2017

Buyer: REJOE JACOB WO #:

AWB:

Shipment:

item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	MOU	Total Amt
1	AN970-4 WASHER, AN LocWhseA4 20C4 20D4	15000	e in significant	4				EA	
	Control #: 127903-2	į t p	'etize eti	*.					I

L-22008

25 PC PER PACK

	4=28

7364467029

**EMARISCAL** 01/31/17

C OF C ENCLOSED 27 BOXES 569 LBS INV# 148184 TO 148203 ARE SHIPPING TOGETHER							
PARTS MANUFACTURED IN THE USA!! THANK YOU!	i.t s	4: 346	9 <b>5</b>				 ,
Special Instructions:	1773	esta M					
					***************************************	***************************************	 

1.08:

Authorized Signature:



2655 Harrison Ave. SW Canton, Ohio 44706-3047

Phone: 330-430-6190 Fax: 330-430-6199

### CERTIFICATE OF CONFORMANCE

### AVIALL AEROSPACE

I hereby certify that on 01/25/17 Airfasco Industries provided the supplies called for by Contract/
PO Number 45583848 in accordance with all applicable requirements for shipment. I further
state/ that the process certifications are in conformance with the contract requirements, including
specifications and/or drawings, physical item identification (part number) and the quantity shown
on this or attached acceptance document. The part numbers certified below have been
manufactured in the United States.

Quality Assurance Representative

WA DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN970-4	22008	15000			
			C. K.		
		The second second discount is seen countries and second second second second second second second second second			
regions (Septimedia (s) ya 1960 (s), bash (s) bash (s) a samara an amarakan a dan ani an ani ani ani ani ani a		······································			
	THE STREET STREET, WE STREET STREET, S	<b>-</b>			
		ř. Lá Lá	1.63.4		***************************************



### **PACKING SLIP**

Print Date : Feb-10-2017 2:40 PM

1160 MUSTANG DR. SUITE 300 DFW AIRPORT, TX 75261

TEL: (817) 328-6600 FAX (972) 456-1015

WWW.AEROGLEN.COM CAGE CODE 9V172

ISO9001 / AS9100 / AS9120 REGISTERED

PRI CERTIFICATION: 14-2127, 14-2128R

Printed By: DBOW Print No. :

6

No. 094218 Pg:1/1
For : Account No. [AVIALL-DALLA]

0.00

Ship To: [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.

2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES

Tel.: 972-586-1994

AVIALL

Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES

UNITED STATES Tel.: 972-586-1994

S.O. No.	: 066331	Our Ref : 200	Domestic AW:
Cust P.O.	: 0045561445	Your Ref :	Int'l AWB:
Picked On	:Jan-12-2017	Spec Inst :	Origin :
Shipped On	F	Contract :	Transpor:
Ship Via	: DROP OFF	Lic No. : was 15.67	Nationali :
F.O.B.	: DESTINATION	Expires : Particular Particular	Trip/Flig:

DF1

Terms : NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cn	Ordered Qty Shipped	Back Order	Packaging
1	NAS1149F0563P	DF1	150,000.00 \$1,200.00 EA	118,800.00	
*	UID380137	!	!		

Note: WASHED: ELT ST DC:

**Note:** WASHER: FLT,ST PG:200 PER LOT #: 470318-4

MFG: SUPERIOR NAS1149F0563P

UID383016

Rev: 6

Note: WASHER: FLT,ST PG:200 PER LOT #: Z3390

REV: 6 MFG: ANILLO CAGE CODE: 10

CAGE CODE: 10630 MATL TYPE: 1020 Country Of Origin: USA 118,800.00 EA

TEM NAS1149F0563P = 28

BATCH 7364477977

BHORTON 02/14/17

UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

Copyright (c) PENTAGON 2000 Software, Inc.

CUSTOMER COPY



1160 MUSTANG DR. SUITE 300 DFW AIRPORT, TX 75261 TEL: (817) 328-6600 FAX (972) 456-1015 WWW.AEROGLEN.COM CAGE CODE 9V172

ISO9001 / AS9100 / AS9120 REGISTERED PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Print Date	: Feb-10-2017 2:41 PM			) M-1			Printed By: DBOW	Print No. :
		·	il slig	No.: (	94218	,		Pg:1/1
Sold T	o : Account No. [AVIALL-DALLA]		17	Shipped	Го:			
2700 F DFW A UNITE	L Email invoce to apinvoices@aviall.c Regent Blvd Airport, TX 75261 ED STATES 972-586-1426	om, ACCOUNT	S PAY	ARITE REC 2750 REC	EIVING DE SENT BOU ort, TX 752 STATES	LEVARD		
~				· · t/ t				
S.O. N	No. : 066331	Our Ref	:200	The last property		Domestic AW:		
Custo	mer P.: 0045561445	Your Ref	:	i i i		Int'l AWB:		
Issued	1 Date : Dec-08-2016	Spec Inst	:	1 1		Origin :		
***************************************		Contract				Transpor:		
Ship V	/ia : DROP OFF	License No.	*	:		Nationali:		
F.O.B.		Expires	4			Trip/Flig:		
Shippe	ed Dat : Feb-10-201	Terms	: NET	30				
	ontact: MERLE LANGTON		<b>V</b> 3.1	a				
Line	P/N & Description	Cnd	Qty C	ordered	Shipped	Unit Sell F	Price A	mount
1	NAS1149F0563P	DF1		000.00EA (Qty:/Back	31,200.0 118,800.00			

Line	P/N & Description	Cnd	Oty Ordered	Shipped	Unit Sell Price	Amount
1	NAS1149F0563P	DF1	150,000.00EA	31,200.00		
1	UID#380137 Pick Ticket / Packing Slip No.: 094218 Note: WASHER: FLT,ST PG:200 PER LOT #: 470318-4 MFG: SUPERIOR NAS1149F0563P	DF1	(Qty Back	118,800.00)		
	Country Of OriginUSA UID#383016 Pick Ticket / Packing Slip No.: 094218 Rev: 6 Note: WASHER: FLT,ST PG:200 PER LOT #: Z3390		(Qty	. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES. AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY.

THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MÂTERIÂLS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS

Copyright (c) PENTAGON 2008 Software, Inc.

TYSON KAY, V.P.

REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: 1020

ORIGINAL (COPY.)

ORDER NUMBER:

0113541

# SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407; Hauppauge, New York 11788 PHONE: (631) 273-8282 FAX: (631) 273-8068

### SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407 Hauppauge, New York - 11788 PHONE: (631) 273-8282 FAX: (631) 273-8088

	السعير المال المالة المالة المالة المالة	tal tal			
5 1702 MINTE	RS CHAPEL RD.		AERO-GLEN INTN	'L., LLG	
#116		J. Washing	1702 MINTERS CH	APEL RD.	
GRAPEVILL	TX 76051		#116 GRAPEVILLE	TX 76051	•
31:71011140					**
PURCHASE ORDER	NUMBER	TERMS	O.8.		
SPECIAL INSTRUCT	IONE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	GEN DLM		
MUST/U	PS CLT#756-163	A STATE OF THE PARTY OF THE PAR	Manager of the Control of the Contro		JG JG
A JOHO YOURS				·^ ·	
1. 5000			J. UNIT, PRICE	QTY, SHIPPED	A CHIM
	REV 4-AN960-516 REV 1020 STEEL AMS5046	721		300an	
	SPECIAL CHARGES: C. SHIPPING DATES: 07	0 +004 HEM & PHYS /19/10STKNY	10+4703/8-		.00
50000					
50000	NAS1149F0663P REV 4-AN960-616 REV			*	
	11020 STEEL SMCKAJE:	The second secon			
	IVAU YELLOW AMS-CO-D	147 Cm mun 2 1 2 5 5 5 5 5	0000		
	.625 X .390 X .06		OUO MAX		
	SPECIAL CHARGES. CH	77.1-1.004		3.4	
	SHIPPING DATES: 07/			- 23000	.00
			5/10BAL		
	2.0		1074112400	Section 2	
				1	
	2 500				
					į
					j
	,		Sant Property		
	1		28		
*	•	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1	
•					
•					
* WAR-1990.					
	•				\$ :
				į	
٠.,.			T		Ì
· Aug	· *			•	1.
	PAGE: 1				
				. •   •	

WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS INDICATED IN DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE.

By Buland CONTROL MANAGER

170 Adams Avenue
Hauppaugs, New York . 11788
Phone: (631) 273-8282
Fax: (631) 273-6088 1 - 4. Trace of which or

SUPERIOR WASHER AND GASKET CORP.

Rock Hill, South Carolina 29732 Phone: (803) 366-3250 Frix: (803) 309-3511

(in the South)

AERO-GLEN INTN'L., LLC 1702 MINTERS CHAPEL RD. #116

GRAPEVILLE ...

Customer F	urchase Order Number	0.00 SE	Superior Order	lumbér sa ang	Superior Lot Numb	ores 13	racer No.	· · · · · · · · · · · · · · · · · · ·
17271		na 1 a/1 f	C113541-4	A STATE OF THE PARTY OF	470318			-1 /H99931J
Date	Production Card ·		Part Number	A 1 Ken (1886)	CARL BOARD OF		112/209-01	<del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>
7-20-10	0 - 2 - 1 - 2 - 1 - 1	The state of	NAS1149F056	3 <b>P</b>	简整装饰 电自		6.83 11.50	Quantity 50,000
)rawing			Dual C	The state of the s				30,000
EV 4-AN	N960-516 REV21							

We hereby certify that all materials and processes conform to the required drawing specifications and that the parts have been manufactured in the U.S.A. All parts are manufactured in a Mercury-free environment

1020 STEEL per AMS5046C

CAD YELLOW AMS-QQ-P-416B TY2 CL2 .0003/.0006 MAX

	Chemical Ana	lysis
C.	CARBON	.1900
51"	SICK ON THE	.0740
Cr	CHROMIUM	.0300
Ni	NICKEL	.0200
Mo	'MOLYBDENUM	.0040
Cu-	COPPER	.0200
Fe	IRON	
Ti	TITANIUM	.0040
Co	COBALT	
•	300	
Sefs.	BOTH BUILT	
2n	ZINC	
Pb	LEAD	
Va	VANADUM	Section 1

39200 Fleat Magnetic 472N9631

Permeability

Richard Anderson, Jr.

Quality Control Manager

### SUPERIOR WASHER AND GASKET CORP. 170 Adams Avenue, P.O. Box 5407

A CONTRACTOR OF THE PROPERTY O

Hauppauge, New York 11788 PHONE: (831) 273-8282 FAX: (631) 273-8088

C113541

### SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407

Hauppeuge, New York: 11788

PHONE: (631) 272,4082 Hauppauge, New York: 11788 PHONE: (631) 273-8282 FAX: (631) 273-8088

ACCT NO. 0442

AERO-GLEN INTN'L LLC

S ACCT NO. 0442

1702 MATTERS CHAFEL RD.

H AERO-GLEN INTN'L, LLC Trotal Martin Schling po

CRAFEVILLE

TX 78051

0	Cronteville	.TX 76051	T O	GRAPEVILLE	TX 76051	
PUF 172	RCHASE ORDER N	UMBER:	TERMS	D.B.		
	CIAL INSTRUCTIO	DNS	1 % 10 NET 30 OF	IOLM		JG
हिंद्या	MUST/UPS	CLT#756-163				·
	<i></i>			A MANAGER	CONTRACTOR AND PORCE	<del>5</del> 31
4.	/ 50000°	NAS1149F0563P		<b>以外的</b> ,	THE STANGE OF THE THE	
***************************************	***	REV 4-AN960-516 REV21 1020 STEEL AMS5046	1. I The Company will be a 100 st 1 f 200 to	Torrow or a firm	50000	
	*	CAD YELLOW AMS-00-P-4	LAR TYD CLOS NAME	0006 MAX		
		.562 X .328 X .063 +.020005 +010	2. V. M. C. M. P. S. C. M. P. C. P. M. N. C. S.			
		SPECIAL CHARGES: CHE	M. & PHYR TO BE A TO			
		SHIPPING DATES: 07/1	9/10stkny	10+470318	.00	
6.	50000	NAS1149F0663P				
		REV 4-AN960-616 REV21 1020 STEEL AMS5046				.
		CAD YELLOW AMS-00-P-47	6B TY2 Ct 2 CONTY	nnne unv		
						-
	e conspekt	+.020=.005 + .010 SPECIAL CHARGES: CHEN	I'r DUVE NAS A CAR		23000	
		SHIPPING DATES: 07/19		6/10BAL ***	.00	
						•
				10141400-1		
					A Company of the Comp	
				Mary Control of the same	A Company of the Comp	
					The work of the second	
	1			A BANG AND SOLVER S		
					\$ 1	
	***************************************					
•						
	,	<b>,</b> ,		The state of the s		
•	ļ					
				The second secon		1
			是多加高级和			
	I	PAGE:				

\* PARTIAL SHIPMENT \*

- ANILLO Industries, Inc.
2000 NORTH GLASSELL STREET, ORANGE, CA 92605-9301 ÚSA
PLEASE REMIT TO
P.O. BOX 6580 ORANGE, CA 92803-5500 USA
(714)037-7000 (802)024-0832 FAX(714) 637-3022 CAGE CODE 10030 Packing List & Certification 631460 WE ACCEPT VISA/MASTER/DISCOVER/AMEX SOLD TO

AERO-GLEN INTL. LLC
ATTN: ACCOUNTS PAYABLE DEPT. SHIP TO AERO-GLEN INTL. LLC SUITE #300 P.O.BOX 878 DEW INTERNATIONAL AIRPORT, TX 75261 GRAPEVINE, TX 76099-0878 INVOICE DATE DATE SHOER REC'D OROCH NUMBER FEDXG/567863034 1% 10 DAYS. NET 30 036261 12/12/2016 NET WEIGHT DESCRIPTION ORDERED 500 SOO NAS1149C1490R REV 5 /LOT#SA8523 /QCR:1,4.8,6,16,99, ECGN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR 150,000 (50 00 NAS1149F0563P REV 6 A.OTMZ3390 (3CR:1,4.8.8.16,98. 2 1,000 ( ) NAS1197-616 REV 4 /LOT#U4072 /QCR:1,4,6.8,15,89, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR 2,500 5500 NAS1149D0763K REV 6 /LOT#Z4092 /QCR:1,4,6,6,16,98, ECCN: 9A991 Schedule B#: 7616,10,8000 COO: USNLR

We certify that: 1. Item number

1.2.3.4

above is manufactured it decordence with the material and processing specifications of this order.

We certify that the material on this order conforms in all respects to the dismander conformation and/or manufactured specification. Test reports are on the and are systistic to examination on the All Calmin for Calmin fo

BY Bon Omidwar, Quality Assurance Manager

FI 4.03.05

Calstrip Ind	lustries, inc.	CERTIFICATE OF	ANALYS
Colistic Steel Corp.  3000 Inches Co. Idea Lores. CA et Pho Idea Lores. CA et Pho Idea Lores. CA et Pho Idea Carrier Corp. All Idea Carrier Corp. All Idea Carrier Corp. All Idea Carrier Corp. All Idea Carrier Corp. Idea Carrier Corp. Idea Carrier Corp. Idea Carrier Corp. Idea Carrier Carrier Idea Carrier Carrier Idea Carrier Carrier Idea Car	Geel Coll, Inc. Drd. M Bacque 346 347	Cert Number 9424-5 Test Paterence 14024	2/10/20
Nightower Metal Products P.O. Box 5686 Orange, CA 92613-5596		Empared Region Compared Malance Argo Calabas de Song Lama, Co. or 1720	
Baid To: Highlower Motal Proc SNp To: Highlower, 2000 N. Q	Sucts. P.O. Box 5586, Overage, CA 92613-5686	•	
Customer 0161-1-1 Cod Rob Coll 1000 CS MATTE 1.0029* Hom s 7 ys.	Your Order 33878 (21/2016) Pooling List Product information Product information Heart (H44/R2	The Pos side P KGDVEN-1A	l.Rs 2.170
	i Harakir kuli	**************************************	R2120
Contests To BAR-AMB 60460-CR 1020  0.185 0.42	Chambert Commontteen		
	0.000		6.00
ROSAVEL AS 70 HRB	SEND PAY		
	t or a		
	Ar TH	nillo nese test reports apply to: art number: <u>accident for page</u>	
1	Lo	rvdate: APR 2 2 2016	
			f
	Pa Lo Sig		

# Certification

HIGHTOWER PLATING & MFG. CO. An Affiliate of Anillo Industries, Inc. 2090 North Glassell st.

Orange, CA. 92865-3391
(714) 637-9110

This is to certify that the below listed parts were processed per the applicable specification listed below.

Jest reports and procedures governing this process are on file and subject to examination.

All parts are inspected for plating thickness by use of a X-ray. All instruments are currently calibrated and subject to examination.

### CADMIUM PLATE AMS-QQ-P-416

Type	Class		Thickness	Revision
П	2	.00	00397	E

Job Number: Z3390

P/N REV.: 6

Quantity:

253,650

Visual:

Part Number: NAS1149 F 0563 P

Description:

Adhesion: N

Date: 05/23/16

Authorized by: MARJBEL CUEVAS

Stamp:



FORM # 4.09.117 REV A 05/19/09

1227 CORPORATE DRIVE WEST ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300 FAX: (817) 649-2685

SOLD TO: 935810-14 AVIALL ACCOUNTS PAYABLE P O BOX 619048 DALLAS. TX

**ASC INDUSTRIES** 1225 CORPORATE DRIVE WEST ARLINGTON, TEXAS 76006

SALES ORDER NO. 332941-006

SHIP TO:

AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT, TX 75261

75261-9048

		MS: EXWORKS	YOUR OR	UR ORDER NO. 45490351	
TERMS: 17	2% 10, Net 30 Days U	niess Otherwise Noted	VIA	INVOICE DATE	
1/2%	10 DAYS	5 NET 30		area on a	
Item	Quantity Due	Quantity Shipped	Part Numbe	umber U/M	<b>*</b>
***	****	*****	*******	****	
10	44200	44200	MS21043-4	TP:	

Description: NUT, CRES, SELF-LOCKING ECCN: EAR99 SCHED B: 7318160000

Mfr: ESNA TX

487

Table 1

di.

Lot#: 206242-1 Rev: 3 (44200)

COO: U.S.A. 7100%

MPR. CERTS REQUIRED PKG 100 PER EACH CONTAINER WEIGHT SHALL NOT EXCEED 50 LBS. DO NOT SHIP IN OTHER THAN PACKAGE QUANTITY. FOR ITEMS THAT HAVE A SHELF LIFE, SUCH ITEMS WILL HAVE THE GREATER OF (i) 80% OF ITS SHELF LIFE OR (ii) TWO (2) YEARS OF SHELF LIFE AT TIME OF SHIPMENT.

EMARISCAL

01/04/17

Gross / Net Wt No Ctns \*CERTIFICATE OF CONFORMANCE\*

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC The material contained in this shapmont was produced in accordance with applicable specification requirements and perturbation thorisation declaims any responsibility for manufacturing of tunctional defects and hereby limits express or implied warrannes to liability for the cogning delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be instead on all returns. Lot tracerobility is mandatory for all returns. Return of any merchandise will not be accepted after noterly days from date of shipmant.

DATE: 12/28/16

PACKING LIST / CERTIFICATION

(GERALD NEWELL)

TRACK #: S01323

37188 CPO: ð AVIALL - TRUE CERTIFIED COPY | 07/25/2017 | Ship #: 8004738483 | Line: 100 |



6625 IRON HORSE BLVD N. RICHLAND HILLS, TX 76180 (817) 281-8816 (817) 498-6974 Fax

ASC INDUSTRIES 1225 CORPORATE DRIVE W

ARI INGTON TX 76006

ASC INDUSTRIES 1225 CORPORATE DRIVE W

3:10 pm

266388-1

Enterno Tork, TX 10000			ARLINGTON, TX 76006				
81872	12/21/2016	6 1% 10th Net 30	202377	UPS GROUND			
	Tanana Ta			<u> </u>			
001 100000	83575 M	1S21043-4	Rev. 3	EACH			
	T	est Reports Full					
	Otto O	HIS MATERIAL IS DFAR252.22		Expedite Fee 0.00			
	Qty:   8	3575 ESNA Lot#: 206242-1	Bir	SHIPPING			
	SHIPMENT:	S OVER 150 LBS: CALL UNISH	HIPPERS AT 800-999-8727 AND ASK	FOR GINA			
	PROVIDE U	INISHIPPERS THE ASC PURC	HASE ORDER ANY OUTSTONE O	A			
	MOOCELON	ON NICH DAVIS AT 817-640-	1300.	ALE BOB			
	UPS ACCT	# 750-097					
		Hear & CGAOO	coe 12-21	100			
Mfg C of	С	Finish Certs	Mercury	Test Reports Y N			
FAI		Heat Treat Certs	Pulled	Boxed			
Chem & I	Phys	NDT	Bagged	Shipped			

Country of Origin - USA

CF 708-1 Rev.6 04/15/2016

**PACKING LIST** 



3:10 pm - 266388-1

6625 IRON HORSE BLVD N. RICHLAND HILLS, TX 76180 (817) 281-8816 (817) 498-6974 Fax

ASC INDUSTRIES **ASC INDUSTRIES** 1225 CORPORATE DRIVE W 1225 CORPORATE DRIVE W Н P ARLINGTON, TX 76006 ARLINGTON, TX 76006 81872 12/21/2016 1% 10th Net 30 202377 **UPS GROUND** 001 100000 83575 MS21043-4 Rev. **EACH** Test Reports Full THIS MATERIAL IS DFAR252.225-7009 ALT I COMPLIANT. Expedite Fee 0.00 83575 ESNA Lot#: 206242-1 Bin: SHIPPING SHIPMENTS OVER 150 LBS: CALL UNISHIPPERS AT 800-999-8727 AND ASK FOR GINA OR AHSLEY. ADVISE THEM A SHIPMENT IS READY FOR ASC INDUSTRIES AND PROVIDE UNISHIPPERS THE ASC PURCHASE ORDER. ANY QUESTIONS, CALL BOB MCCOLLUM OR RICH DAVIS AT 817-640-1300. UPS ACCT # 750-097 HEAT # CGAOG CA 12-21-2016 Mfg C of C Finish Certs Mercury Test Reports Y N FAI Heat Treat Certs Pulled Boxed Chem & Phys NDT Bagged Shipped Certificate of Conformance

点用:3 GBT;

ESNA certifies that the materials, processes and parts furnished in this shipment were produced in accordance with all applicable drawings, specifications and purchase order requirements. Inspection and/or test reports indicating conformance are on file and available for examination. All claims for error, shortage or damage must be made within 10 days after receipt of goods. No goods to be returned without ESNA issued replacement value of products sold.

**Country of Origin - USA** 

CF 801-3 REV.6 04/15/2016

CERTIFICATION

Cothy, Clark

1363	Brown- $P$ acific, $I99 Bora dr. / Santa fe spring(562) 921-3471 \cdot (562) 9\cdot$	GS / CALIFORI	NTA 90670	a f	MATE	RIAL 1	TEST REF	OI
F.O.B.	SHIP VIA		704 14 10B.NO.	14-1-1-	206	<u>13</u>		
SFS			OB NO		8573	5	:	
S H FITZ AEROS	SPACE LLC	4.(E) ()	DROER DATE 04/29/16		THIS MATERI	AL WAS MAN	IUFACTURED AND	TES
i e	HORSE BLVD	, , , , , , , , , , , , , , , , , , ,	USTERIO, NO.		TIONS, THE	IANCE WITH INFORMATIC	THE NOTED SP	ÉCIFI
T N.RICHLAN	D HILLS, TX 76180		4047414				ED IN THE CHERCURY & RADI	
	·	10000	UE DATE 06/20/16		BY:	<u></u>	Zon_	
S O L FITZ AEROS	SPACE LLC				A.L	OPEZ,	LAB SU	<b>)</b>
D 6625 IRON I	HORSE BLVD		9001L	S		****		<del></del>
O N.RICHLANI	D HILLS, TX 76180		288	5#	6/22/2	2016 AI	LB	
	PRODUCT ORDERED	. (	OTY. ORDERED	***	DFA	R 252.225	-7014 ALT. 1	<u> </u>
0 E60 DIA T	/DF 4 000		(1) (4) 图 (4)		***************************************		9 COMPLIANT	ļ
0.563 DIA TY CONVERTE		`.	Two de		KNOWINGL FALSE, FIG	Y OR WILL	LFULLY RECOR	DIN
	D TO DIA SEAMSAFE MIRAFLE)		2750		STATEMEN	TS OR I	FNTRIES ON	TH
COATED CO					LECONA OV	IDER FED	PUNISHABLE ERAL LAW, TIT	AS LE1
SPECIFICATIONS			· <u>·</u>		CHAPTER 4	7,	din buil	
CAP OF AMS	S 5731L 5732J 5734K 5737	P :						
GRADE	MILL NO. HEAT NO.		· · · · · · · · · · · · · · · · · · ·	4	<u></u>			
A-28								
CAEMICA	AL ANALYSIS	ASSIS	MECHAI TENSILE, KSI	NICAL PROPERTIES	AND CAPAB			
C: 0.03	AL: 0.22	PROPERTIES		97.2		% ELON		***************************************
MN: 0.33	TI: 2.14		% A A	HARONESS		SHEAR,	KSI	
P: 0.016	B: 0.007	1 1 1 1 1 1 1 1	Sizes Line					
S: <.0003 SI: 0.13	CB:	ETT	TENSILE, KSI	YIELD, KSI	% ELON		% R.A.	
NI: 24,72	TA:	STRESS RUPTURE	TEMP °F	STRESS, KSI	HOURS		% ELON	MESSELLE.
CR: 14.33	CB+TA:	NOTIONE	1200F	70		9.1	20.0	
MO: 1.13	CU: 0.09 SE:		1200F	STRESS, KSI 70	HOURS 4	8.1	% ELON 18.0	
CO: 0.40	N:	H.T. PROCEDURE						
V: 0.21	FE:		OF 2HRS W/Q, 1:	325F 16HRS A/C	<u> </u>		i i	
CA:	PB: <1PPM	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	16	61.9	106.7	% ELON	29.0	
MG:	BI: <0.1PPM	į.	%RA	49.7 HARDNESS	RC 34	SHEAR, K	ŠI	
ZR<.01	DI. 40. II 1 101	H.T. PROCEDURE	11.7		110 04			
			1800F 1HR V	N/Q, 1325F 16	SHRS A/C	•		
ASTM GRAIN SIZI	E: 7/8		ITENGH & KOL	32.6 YIELD, KSI	106.6	% ELON	30.8	
ALLVAC, USA		1	% R.A.	HARDNESS		SHEAR, KS		
MACRO:		1	5 / 5	1.2	RC 34	OFFICAR, NO		
MICRO:		H.T. PROCEDURE	State of the state					
OTHER:		3 - 14 (5.9	TENSILE, KSI	YIELD, KSI		% ELON	} :	***
						W COOM		
FMI Those That Dans		Larine e B est	%IRA	HARDNESS		SHEAR, KSI		-
These Test Rep Mat. P.O. # 20	or apply To:							***
M#	ソロンコ	* * * * * * * * * * * * * * * * * * *					Certification	r_

Reviewed Accepted

By/Date 6/2



Highway, Richburg, SC 29729 US

### CERTIFICATE OF TEST

Cert No. 79621 Rev. 1 6 华·阿斯

Batch - 110890 Heat -C6A06

Boyd J. Bradley\es Certification Auditor

Date : May 23, 2016

Customer Name & Add Brown Pacific Inc		Order No		Sale	3 Order	No		Sales	Order Line No
13639 Bora Drive Santa Fe Springs CA	M2743N 1 90670 US			6521	<b>!</b> :			1.1	Construction of the Constr
8ize (in)	Cross section	MINISTER OF THE WAY THE WAY THE OF	No Pos			****			
0.5630	Round	······································	21		1	Weight	(1D8)	******************	Alloy
Specification 5 controls 1 contro	18	Providence School III, No and Conserve a page and stage	berenning producer day and an annual and	· Mara		17,203	****	· ····································	ATI A286" Alloy
pec Name	The state of the s	Rev		T FREE CA			T		No and transform to Management or good and coloring grades appropriate as an executive states.
-1000	And the same and the same and the same	05/29/20			and a complete and radio to those same		Complian		ition
-400	er gement geben van voorber, der zoore zoore zoorberen voorber in voorberen vir geven versichten.	05/18/20					Compliant	t	
-4001	Andersonate commencer to commence on the control of the party made	06/18/12		The state of the s			Compliant	<u> </u>	The state of the s
eference Spe	cifications	100/18/12		The state of the s	*****	and the same of the same of	Compliant		
pec Name	Rev	THE REPORT OF THE PARTY AND TH	enter a conseque		** ************************************	was planted to the an		***	
W8 5731	L	THE BANKS INCOMES TO THE COLUMN AND		Class	- mar to transport the second	rapido e de la companya da distribuida de la companya da distribuida de la companya de la compan		Compli	ance Condition
IS 5732	J	The second section of the section		· · · · · · · · · · · · · · · · · · ·	annual of a company of the			Capabi	
IS 5784	K	and the second of the second s			**************************************			Capabi	lity
IS 5737	P			-4-4-	**********************	- Company of the Andrews Species of Confirm		Capabi	
IS 5853	G	der wenneren der eine er spensonen er spensonen er stelle der eine er eine der spensonen er eine der eine der	-		***************************************		***************************************	Capabi	
S 7235	10	Vicinity (MALACOTTO) - Proposition of the same	······································	-		~~~		*	try Only
TM A453/A453M	2011		<u>i</u>	1111				Capable	
OT35	54 AM.7		and the second second second beautiful		660, CL	ASS=A			ry Only
s Shipped Cor		The state of the s		CLASS=	A				ry Only

As Shi	pped Condition	n

1	Heat Treat				
200	M111 Annealed		Hot Work	Туре	The second secon
	Remarks:		Rolled		
	Material was mill annealed and direct quenched.	1 191	paliph.		and the second s
	Burface Finish	Zir ili			
	As Hotworked				

### Melt Method Details

Primary Malt	A STATE OF THE PARTY OF THE PAR	Wg 1
Electric Arc Furnace/Argon Oxygen	Facility	Address
Decarburization Decarburization	ATI Latrobe Operations	ATI Flat Rolled Products 242 Allvac
Renelt	Facility	Lane, Latrobe, PA 15650 US
Electroslag Remelt	The state of the s	Address
Conversion Method Dotalla	ATI Lockport Operations	695 Ohio Street, Lockport, NY 14094 US

### STON METHOD DELSTIE

Conversion Type	The state of the s		
	Facility	Address	
Rolling	ATT Dishburg A		
	ATI Richburg Operations	4374 Lancaster Highway, Richburg, SC	*
		29729 US	

21 的名前 

all and the second

Certification Reviewed Accepted 1

Batch - 110890

Heat - C6A06

19/27 5

CHE	II.	ST	RY	1

Sample Source			Heat Avg
Test Facility			ATI Monroe Operations
Elements	LOM	Method	Average
C	*	C8	0.03
Mn	<b>%</b>	XRF	, 0.33
ρ	- %	XRF	0.016
8	8	CS	<0.0003
81	- 8	XRF	0.718
Cr	8	XRF	14.33
NI	<b>%</b>	XRF	24.72
Mo	8	XRF	1.13
T1	8	XRF	2,14
8	*	0E8	0.007
γ	8	XRF	
Co	8	XRF	0.21
Al	8	XRF	0.40
Cu	<u> </u>	***************************************	0.22
Zr	<u> </u>	XRF	0.09
Domonto.	<u> </u>	XRF	₹0.,01

Remarks:

CS = Combustion/IR Detection

OES = Spark Optical Emission

XRF = X-Ray Fluorescence

Sample Source	Ladle			
Test Facility				
Elements UON Method	ATI Monroe Operations			
Pb PPN WET				
D4 PAN				
Remarks:	<0.1			
, the state of the	The state of the s			

WET = Mass Spectroscopy

### Remarks:

Test Methods: C/S/O/N = ASTM E1019 (2011); XRF = ASTM E572 (2013), ASTM E1085 (2009), ASTM E2465 (2013); OES = ASTM (2011), ASTM E1086 (2014); ICP = ASTM E2594 (2009/2014); Mass Spec. = ASTM E2823 (2011); GFAA = ASTM E1834

### MECHANICAL

As Shipped

PLANT: MILL ANNEALED/DIRECT QUENCHED

Tensil	<u>e</u>						and the second s		
Piece ID	Sample Direction	Sample Location	Test Temperature	•	3	Ultimate Strength	Initial Dismoter	Grosshead Speed	Test Facility
1	L	C	ROOM	***************************************		91.8 (	.573		
Remarks:				t,	7.	ag and the same	**************************************	.05	Acuren
L = Long	itudinal			Tal II	; ;				

C = Center

ASTM E8/E8M (2015a)

Elongation determined after fracture,

	Hardness			32-32	The second section of the second section of the second sec	*******************************
	Piece ID	Sample Direction	Sample Location	Hardness Value (Rockwell)		
	1	~				Test Pacility
	Remarks:		The second secon		HABY	Acuren
ł	T = Transver	se				

MR = Mid-Radius

ASTM E18 (2015)

Certification Reviewed Accepted

PLANT	r ober	<u>limen</u>	Heat Tre	atmer	it(s)		100	leat - C6							
I ADAT	re MILL A	NNEALED/	DIRECT QUENCE	HED					***************************************		(- (- (de 'ano <b>managa</b> ro, <sub>1171</sub> ).	ATTENDED PROTECTION OF THE PARTY	Administration of the second	**************************************	•
		DOUF, 2HH	13,WQ - 1325F	,16HRS,	AC			***************************************	************				A-777-1-17-4-1-1-14-1-1-1-1-1-1-1-1-1-1-1		
Tens		Sunnie	Test	> 14 %				· · · · · · · · · · · · · · · · · · ·		****					
10	Sample Direction	Emple Location	Temperature	Vitimate Strength (kei)	Strang (kei)	leld 4D-E oth (%)	longstio	Reduction of Area	%) Gage Lengt	ial Initi Diame (in)	al Cr ter Sp	oseneed Dee	Strain (in/in	Aute /min)	1
1	L	c	ROOM	161.9	106.7	29.0	نبذ فيستاره	49,7	(1n)				<u> </u>		1
Remar									1,10	,251	.0	5	.005		A
C = C ASTM	E8/E8M (:	2015a)													
	ss Rupt		after fractu	re.	Prince with the same					***************************************	****	~~~			
Piece I		Direction	Sample Locatio	n Test	Temperat	ure (F)	40-E10	ngation (%)	**************************************	Initial O	d nmatau	1		T	***
1	L		c	1200	- North and Control of the Control		·		***	1(xn)	Tabatal	Bar Rupt Code	ura 	Test Fe	ci
Stee	ee Deet		***************************************				80.0	and a second party of the second party of the second second		.2527		Smooth 5	ection	Aouren	******
OFI DE	ss Rupt	ni.a TOS	10				1				an dan dalah sahin kemada dan dan dan dalah dan			L	10-3444
				70.0	(NS1)	***************************************	Load (	) (18		Time (Hou	 rs)		***************************************		
				75.0	a ways a constitution of the sales		70,000		•	49.1		]			
				80.0	to the table of table o		75,000		***********	57.7	······································				
lenark	March species and the state of	and the second second second second	en and the second secon	85.0	**************************************		85,000			71.8					
= Cer ombina	ation Smo 139 (2011 <b>888</b>	oth and	Notch Test. E292 (2009*1		s one wayness			3	**************************************	The last and the second desired desire	and the same of th	one of the second of the secon	· emercia	fanning agen on a ger	
race 10	Sam	le Directio	on Sa	mple Loc	ation	Ha	rdness ye	lue (Rockwell)	Ti	iardness Ty			's - order transcer scanner		
Barks	-	Professional Control of the Control	A STATE OF THE STA							18C			st Feci	11ty	*****
	nsverse d-Radius A (2015)			er Wyg 17 o an hangemone yn bankliger	Prosperience (note for the security)										
STM E1			,				Annual September September 1 and 1	COMP. Concess Constitution							
est Ant: M Borato	Specin MILL ANNE DRY: 1800	ALED/DIR	eat Treat		(s)	To proceed the second of	The fact of the second		energe og englig staden.	te e e e e e e e e e e e e e e e e e e			Marie Prince and Administration of the Admin	THE PROPERTY AND A STATE OF	en com
est ANT: A BORATO	Specia Will anne DRY: 1800 e	ALED/DIR F,1HR,WQ	IECT QUENCHED 1 ~ 1325F,16H	RS,AC			3: 35:						A	ON A STOCK OF THE PARTY OF THE	****
est ANT: N BORATO	Special ANNE PRY: 1800	ALEO/DIR F,1HR,WQ	IECT QUENCHED  1 ~ 1325F, 16H	RS,AC		4D-Elongi (%)		Reduction of Area (%)	Initial	Initial Olameter	Crossh		ain Rate	F Tes	***
est ANT: 6 BORATO	Special ANNE PRY: 1800	ALEO/DIR F,1HR,WQ	IECT QUENCHED  1 ~ 1325F, 16Hp  1st  1st  1st  (ksi	RS,AC	2% Yield trength kei)	4D-Elong (%)		of Area (%)	sage .ongth (in)	Initial Diameter (in)	Crossh Speed		rain Rati /in/æin	e Tee	1
est ANT: M BORATO CONSILIO CON	Special Section Constitutional Ber (2015)	ALEO/DIR F, 1HR, WQ  Rple Te Root Root Root	L = 1325F, 16HF  at Ultiperature Stre (kai	RS,AC	2% Y1e1d	4D-Elong		of Area (%)	Initial age angth in)	Dinmeter	Crossh Speed		/in/min	e Tee ) Fac	11
est ANT: A BORATO POSITION Samp Dire  L Barke: Long: Cente M E8/E	Special ANNE DRY: 1800 e Constion Constitution Constituti	ALEO/DIR F, 1HR, WQ  Apple Telepation Telepation Room Room Room Room Room Room Room Room	IECT QUENCHED  1 ~ 1325F, 16H  1 at  1 perature (ksi	RS,AC	2% Yield trength kei)	4D-Elong (%)	ation	of Area (%)	sage .ongth (in)	Oimmeter (in)	Speed	(In	/in/min	) Fac	11
est ANT: 6 BORATO POSIL CONSIL	Special ANNE DRY: 1800 e Constion Constitution Constituti	ALEO/DIR F, 1HR, WQ  RPle Te Root Root Root Root Root Root Root Roo	IECT QUENCHED  L ~ 1325F, 16HF  Ist Imperature	RS, AC  imate singth si	2% Yield trength kei) 16.8	4D-Elongi (%)	ation	of Area (%)	sage .ongth (in)	Oimmeter (in)	Speed	(In	/in/min	) Fac	<b>11</b>
est ANT: 6 BORATO POSIL CONSIL	Special ANNE DRY: 1800 e Constion Constitution Constituti	ALEO/DIR F, 1HR, WQ  RPle Te Root Root Root Root Root Root Root Roo	IECT QUENCHED  L ~ 1325F, 16HF  Ist Imperature	RS,AC	2% Yield trength kei) 16.8	4D-Elongi (%)	ation	51.2	ength ength in)	Disseter (in) -252	Speed .05	.00	/in/æin	Acu	re
est ANT: 6 BORATO POSIL CONSIL	Special ANNE DRY: 1800 e Constion Constitution Constituti	ALEO/DIR F, 1HR, WQ  RPle Te Root Root Root Root Root Root Root Roo	STATE OF THE PROPERTY OF THE P	RS, AC  imate singth si	2% Yield trength kei) 16.8	4D-Elongi (%) 30, 8	otion	OT Area (%)	Sege ongth in) .00	Dinmeter (in) .252	speed .05	Rupture ( (In	/in/ein	) Fac	re
est ANT: A BORATO POSITION POS	Special MILL ANNE DRY: 1800 e Constitution C	ALEO/DIR F, 1HR, WQ  RDle Te Ros  Ros  Ros  ined aft  c	STATE OF THE PROPERTY OF THE P	RS, AC  isate   ingth   f(1)  6   1(1)	2% Yield trength kei) 16.8	4D-Elongi (%) 30, 8	ation	OT Area (%)	ength ength in)	Dinmeter (in) .252	speed .05	.00	/in/ein	Acu	re
est ANT: A BORATO POSITION CO DITE Barke: Long: Conte ME8/E INGEL CONTE	Special ANNE DRY: 1800 e Constion Constitution Constituti	ALEO/DIR F, 1HR, WQ  RDle Te Ros  Ros  Ined aft  c  c	SECT QUENCHED  1 ~ 1325F, 16H/  154  154  157  158  158  158  158  158  158  158	RS, AC  Isate singth (i)  6 110  Test Tesp	28 Yield trength kei) 16.6	40-Elongi (%) 30.8	ntión - Elongat	51.2	Sege ongth in) .00	Dinmeter (in) .252	.05	Rupture B (None)	tosi	Acu	re
est ANT: A BORATO POSITION POS	Special MILL ANNE DRY: 1800 e Constitution C	ALEO/DIR F, 1HR, WQ  RDle Te Ros  Ros  Ined aft  c  c	L = 1325F, 16HF  pat Ulti perature Stre (kai  OM 162.	RS, AC  Imate of the property	28 Yield trength kei) 16.6	(P) 40	ntion -Elungat		Sege ongth in) .00	Dinmeter (in) .252	.05	Rupture B (None)	tosi	Acu	re
est ANT: A BORATO POSITION CO DITE Barke: Long: Conte ME8/E INGEL CONTE	Special MILL ANNE DRY: 1800 e Constitution C	ALEO/DIR F, 1HR, WQ  RDle Te Ros  Ros  Ined aft  c  c	SECT QUENCHED  1 ~ 1325F, 16HF  1	RS, AC  Isate singth (i)  6 110  Test Tesp	28 Yield trength kei) 16.6	(F) 40	ation -Elongat		Sege ongth in) .00	Dinmeter (in) .252	speed .05 .05	Rupture la (None) oth Secti	Teat	Acu	re
est ANT: A BORATO DITE SAME: Consile Cong:	Special MILL ANNE DRY: 1800 e Constitution C	ALEO/DIR F, 1HR, WQ  RDle Te Ros  Ros  Ined aft  c  c	RECT QUENCHED  L ~ 1325F, 16HF  L ~ 1325F, 16HF  Str (ksi  OM   162.  Rer fracture.	reate significant for the second field from the second from the se	28 Yield trength kei) 16.6	(F) 40 Files	ntion -Elungat		Sege ongth in) .00	Dinmeter (in) .252	speed .05 .05	Rupture B (None)	Test	Acu	re

Accepted

Piece ID	Sample Direct	P100				***************************************		_
1	т	un un	mple Location		lardness Value		ardness Type	Test Facility
Remarks		5.2053	The state of the s		34	H	ac	Acuren
T = Tran	nsverse							
WR = Mic	d-Radius				1 to 1 to 1			
ASTM E16	8 (2015)							
METAL	LOGRAPHY		The second secon					est quantities as a second provide a construction of the construct
	ipped							
	ILL ANNEALED/D	TOTAL AUTOM						
rain 8	Of an	THECT QUENCHED			i May		The second section of the sect	25
iece ID	Sample Direction	The same of the sa			L. Vicilian			The state of the second st
	r Cambre Driegriou	Sample Location	Structure Type		Iniform ASTM	Etchant	<b>Wagnification</b>	Tank For
emarks:			Uniform		11	Modified Kallings / Super	100X	Teet Faci Acuren
	itudinal						for fifther hands are the fifther with the same and the s	manage of the second
<u>ltras</u> st Fact								
min mire s	Lity: ATI Rich	burg Operations		f.:		property and applications are an existence of the control of the c	rithuppen may prive a trademic produced. It is anonemic protein and more reserved in the contract of the contr	rapa kanaranara interpretation paragraphic resolvantant et l'Assertant anno assertant anno a
marks:								
marks: iterial						and found accep	otable.	
marks: terial BCCO	was ultrasonic	burg Operations			llet size	and found accep	table.	
marks: terial 3CCO st Faci	was ultrasonic	ally inspected	at intermed:	late bi		and the second s		
marks: terial ACCO st Faci I Baker	was ultrasonic	ally inspected	at intermed	late bi	llet size	and the second s	ntable.	
terial  CCO  St Faci  Baker  Barks:	was ultrasonic lity 8 South Operat:	ally inspected	Etchant Ferric Chlo	late bi	llet size	Mac 1X		
marks: terial BCCO st Faci I Baker: marks: terial v	was ultrasonic  lity s South Operat: was macro evalu	ally inspected  ions	Etchant Ferric Chlo	late bi	llet size	Mac 1X		
terial CO st Faci Baker Barks: terial v	was ultrasonic  Lity s South Operat.  was macro evalue  C Source A	ally inspected  ions lated at interm	Etchant Ferric Chlo	late bi	llet size	Mac 1X		
marks: terial  GCFO st Fac1 I Baker marks: terial v Itside tside Te	was ultrasonic  lity s South Operat: was macro evalu	ally inspected  ions lated at interm	Etchant Ferric Chlo	late bi	llet size	Mac 1X		
marks: terial  ACFO st Faci I Baker marks: terial v Itside tside Te	was ultrasonic  Lity s South Operatives macro evaluate SOURCE A seting Laborato	ally inspected  ions lated at interm	Etchant Ferric Chlo	late bi	and found	Mag 1X acceptable.	mification	
MARKS: iterial  ACPO  St Faci  I Baker  Barks: terial v  Itside tside Te  Monroe	was ultrasonic  Lity s South Operat.  was macro evalue  C Source A	ally inspected  ions lated at interm	Etchant Ferric Chlo	ride	and found  Address 2020 Ash	acceptable.	mification	
terial  CO  St Faci  Bakeri  Bakeri  Barks:  terial v  Itside  Kaide Te  Lility  Monroe  ren	was ultrasonic  Lity  8 South Operat:  was macro evalu  6 Source A  seting Laborato  9 Operations	ally inspected  ions lated at interm	Etchant Ferric Chlo	late bi	and found  Address 2020 Ash	acceptable.	mification	O USA
Marks: terial ACTO st Faci I Baker Marks: terial v Itside Teside Teside	was ultrasonic  Lity s South Operat: was macro evaluate SOURCE A seting Laborato Operations Remarks	ions  Jated at interm  ddresses	Etchant Ferric Chlo	ride	and found  Address 2020 Ash	Mag 1X acceptable.	mification	O USA
serks: terial acro st Faci I Baker serks: terial v itside teide Te illity Monroe ren ecial erial ic	was ultrasonic  lity s South Operat: was macro evalu e Source A seting Laborato c Operations  L Remarks s compliant with	ally inspected  ions  sated at interm ddresses  ry  th DFAR 252.225	Etchant Ferric Chlc ediate bille	ride	and found  Address 2020 Ash	acceptable.	mification	O USA
MARKS: terial ACTO st Faci I Baker: terial v Itside teside Te Hilty Monroe ren ecial erial in	was ultrasonic  lity s South Operat: was macro evaluate Source A seting Laborato Operations Remarks s compliant wit (GT193) Suppli	ally inspected  ions  lated at interm  ddresses  ry	Etchant Ferric Chlc ediate bille	late bi	and found  Address 2020 Ash	acceptable.	mification	O USA
sterial acro st Faci I Bakeri Barks: terial v Itside tside Te stlity Monroe ren ecial in E S-400 Special ren No. Marks	was ultrasonic  lity s South Operation  e Source A seting Laborato c Operations  l Remarks s compliant wir (GT193) Suppli	ions  vated at interm  ddresses  ry  th DFAR 252.225  ier Codes:  Monroe No. 8701	Etchant Ferric Chlc ediate bille	ride t size	and found  Address 2020 Ash 4374 Land	acceptable.  oraft Avenue, M caster Hwy., Ri	onroe, NC 2811 chburg, SC 297	29 USA
sterial acro st Faci I Bakeri acrke: terial v Itside terial v Monroe ren ecial erial id E S-400 Special ren No.  marks prial ha	was ultrasonic  lity s South Operations e Source A seting Laborato c Operations c Remarks s compliant win (GT193) Suppli lity Materials & T7605 as been produce specifications	ions  vated at interm ddresses  ry  th DFAR 252.225 ier Codes: lonroe No. 8701:	Etchant Ferric Chlo ediate bille .7009.	ride t size	and found  Address 2020 Ash 4374 Land	acceptable.  oraft Avenue, M caster Hwy., Ri	onroe, NC 2811 chburg, SC 297	29 USA

### R

Any chemical elements analyzed and found to have values below the actual limits of detection may be reported as <

When values are reported to the significant places called for, in the specifications, rounding will be done in

This is to certify that during the manufacturing, handling, testing and inspection, this material did not come in direct contact with mercury or any device employing a single boundary of containment.

ATI Specialty Materials products have not come in contact with radioactive materials during manufacturing or processing.

No weld repair has been performed on this material.

Material melted and manufactured in the United States of America unless otherwise noted in this Certificate of Test. Material Safety Data Sheets (MSDS) - View or print from our site: www.atimetals.com Printed copies are available upon request from the ATI Specialty Materials Sales Department.

ATI Specialty Materials certifies that it has procedures in place to provide reasonable assurance that any non-scrap/non-recycled Conflict Minerals (Columbite-Tantalite/Coltan and its derivative metal Tantalum; Cassiterite and its derivative metal Tin; Wolframite and its derivative metal Tungsten; and Gold) included in the materials supplied under this purchase order do not originate from the Democratic Republic of Congo or specified adjoining countries (Covered Countries) as defined by and in accordance with Section 16502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2012. ATI Specialty Materials will provide a CMRT form annually upon request.

Certification

continued...

Reviewed

ATI Spécialty Materials-4374 Lancaster Highway, Richburg, SC 28728 US

Batch - 110890

Remarks

' Heat - C6A06

The recording of false, fictitious, or fraudulent statements or entries on this document may violate Federal statutes, including but not limited to Title 18, Chapter 47 of the United States Code and may be punishable as a

A SEC

This Certificate of Test shall not be reproduced, except in full, without the written approval of ATI Specialty Materials Quality.

A second to the second second

194 - 196 - 198 -

Certification Reviewed Accepted

in the



### Gleco Plating Inc

Gertification Certification

Accepted

Order No.: 724120

Date: 12/16/2016

Entry Date: 12/07/2016

Page: 1 of 1

To:

FITZ AEROSPACE 6625 IRON HORSE BLVD.

N. RICHLAND HILLS TX 76180

Purchase Order No.: 4050853

Packing List No.:

Material: Steel

Gleco Plating hereby certifies that the process used for this order is in compliance with the drawings and/or Purchase

Quantity Part Number / Part Name / Part Description MS21043-4, REV. 3, LOT # 206242-1 100,000 **Pounds** BARREL MR 2015 STAINLESS STEEL (333 PCS. PER POUND) SILVER PER AMS 2410 REV. J. C Spec: Insp. Type Scale Minimum Maximum Customer Requirements: Visual Results: 国国 医精致管 Visual

Egri anna

Received By:

Date

Gleco Plating, Inc., 2220 Grisham Drive, Rowlett, Texas 75088

Gleco Plating, Inc. 972-475-4300



6625 Iron Horse Blvd. . North Richland Hills, TX 76180 Phone 817-281-8816 Fax 817-479-1574

Dec 16, 2016

# .250-28 FASTENER TENSILE STRENGTH - NASM 1312-8

Report No. 925

Test Date 16-Dec-16 Testing Machine Smart Series

Part #: MS21043-4

Load Cell S/N (TVI106550), Units (Lbs ) 30000

Technician D. Barber

Fastener Material A286

Req. Tensile (LBF MIN) 4580

Lot Indentification 206242-1

Test Bolt Part #: MS21250-04032 Test Bolt Lot #: 1259372

Crosshead Speed (Inches / min ) or Rate 100000

			Displace	ment Sensor	100000 XHD 100 (XIII)
Test No	Specimen ID		Tensile		XHD_100 (XHD100)
7474	1-01		(lbs)	Tensile Str (psi)	•
7475	1-02		7,745	159,045	
7476	1-03		7,705	158,218	
7477	1-04	-	7,753	159,218	
7478	1-05		7,786	159,895	
7479	1-06		7,756	159,285	
7480	1-07		7,738	158,904	
481	1-08		7,752		
482	1-09	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7,707	159,195	
483	1-10		7,735	158,264	
			~	158,850	
	Mean /ledian		7,720	158,528	
	d Dev		7,740	158,940	
	dmum			158,904	
	imum		25	510	
	lange	8. E.A.	7,786	159,895	
		Frank Control	7,705	158,218	
		1	82	1,677	
			······································	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	

This document cerifies that the above parts have been tested in accordance with the listed specifications. All applicable techniques and records are on file and available for review.

This certification applies only to the items(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.

CF 801-26

Rev.1

ite. 5. 🚉

06/06/2012



Huntington Park Division 3370 Benedict Way Huntington Park, CA 90255 Phone: 323.683.1231 CC Fax: 323.683.9640 Accounting Fex: 323.583.0515 www.bodycote.com

Bill To

**Bodycote Thermal Processing-Fort Worth** 2005 Montgomery Street Fort Worth, TX 76107

Cortication Reviewed Accepted 3

超高機

Cert No. 78-237956 \*CRT2394290078\$I\* 11/28/2016 Certified:

Ship To

Ship To: 78-10005-1 Bodycote Thermal Processing-Fort Worth 2005 Montgomery Street Fort Worth, TX 76107

We are please Order No	ed to se	ubmit our CERTIFICATION : PO Number	OF HEAT TREATMENT of the following		<u> </u>
306544		34-163790	PL Number 11/12/16 MC	Received 11/10/2016 5:56	1:18 PM
	81	Requirements			
		Surface Hardness Mi	n (HRC)		
100000	400	Part No. MS21043-4 Part Description	Part Name Rev 3	Material A-286	24.0
100000 4			AS 2759/3 Rev F, Bodycote Ft	Worth Process Card and the F	Purchase Order.
Ve hereby cer tenderd appro arts processi	tify the oved m ed froe	it the parts described on the lethods. of merculy contamination.	s document were Heat Treated in acco	CPS 12 24 indance with the above noted specifical	tions and the following results were obtained with
Recorded					Value
		s Min (HRC)			39.0
		s Max (HRC)			40.0
Quantity ins	specte	ed = (integer)	2	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
erer to	Body	cote Fort Worth	Order: 34-163790		[5

All processes involved in the production of these articles and requiring specific process approval have been so approved and certificates are on file subject to examination.

Bodycoto - H.P. Certified: 11/28/2016 By: Idania Recinos QC Fech

Bodycote Thermal Processing-Fort Worth (Fax) 1 (817) 377-9510



6625 Iron Horse Blvd. North Richland Hills, TX 76180 Phone 817-281-8816 Fax 817-479-1574

### **Locking Torque Test Room Temperature**

**Part Number:** 

MS21043-4

Description:

Nut, Self-Locking, 800°F, Reduced Hexagon, Reduced Height, Ring Base, Corrosion Resistant Steel

Lot Number:

206242-1

Material and Finish:

A286 Sliver Plated

**Heat Number:** 

C6A06

Wrench S/N: Torque Value:

0213038487

Maximum inch pounds:

Calibration Date: 10/13/2016

**Quantity Tested:** 15

Minimum inch pounds:

Quantity Accepted: 15 Quantity Rejected: 0

Parts were tested in accordance with the following drawings, procurement specifications, and

NASM21043 Revision "3" NASM25027 Revision "1"

CF 801-30 Revision "4"

Results:

ults:		15	t			7tł	1					
UITS: 1 2 3 4 5 6 7 8 9 10 11 12 13 145 16 17 18 19 20 21 22 23 24 25 26 27	Max 7 10 18 14 13 12.5 21 13.5 12.5 12 19 15 16.5 12.5 20.5		t Min 8.5 10 18 13.5 12 11.5 20 12.5 12 11 18 14.5 15.5 11	3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	Max 8,5 11,11 10.5	7th ////////////////////////////////////	Min 6.5 8 13 10.5 9 8.5 16 9 8.5 8 14 11.5 12 8	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 22 12 23 24 5 26	Max 5 7.5 11.5 9 8.5 7.5 14.5 7 11.5 9.5 10 7 13	15ti	Min 5.5 7 11 8.5 7 14 7 7.5 10.5 8.5 9 6.5 12	
x. 1		1		77	,			~~		1		

This document certifies that the above parts have been tested in accordance with the listed specifications. All applicable techniques and records are on file and available for review. This certification applies only to the item(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.

Authorized Quality Assurance Signature

12/19/2016

David Barber



6625 Iron Horse Blvd. North Richland Hills, TX 76180 Phone 817-281-8816 Fax 817-479-1574

### **Magnetic Permeability Certification**

Part Number:

MS21043-4

Description:

Nut, Self-Locking, 800°F, Reduced Hexagon, Reduced

Height, Ring Base, Corrosion Resistant Steel

Lot Number:

206242-1

Material and Finish:

A286 Silver Plated

**Heat Number:** 

C6A06

**Magnetic Permeability Per:** 

ASTM A342

Magnetic permeability shall be less than 2.0 (AIR = 1.0) for a field strength = 200 Oersteds using a magnetic permeability indicator.

Magnetic Permeability Indicator S/N: 6331

Calibration Date: 5/9/2016

Results:

Accept

Quantity:

15

We certify that, except as otherwise stated, the listed parts have been processed in accordance with the required specification(s). Records are on file and available for examination

al din nakawi

This certification applies only to the item(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.

All processes involved in the production of these articles and requiring specific process approval have been so approved and certificates are on file.

Authorized Quality Assurance Signature David Barber

12/19/2016

Date

CF 801-17

Rev.2

07/01/2013

# AAXON LABS, INC.

4113 MURRAY AVE. HALTOM CITY, TX 76117 (817) 514-6900





CUSTOMER:	ESNA	P.O. #: 4050852	4050852-1-1
PRIME:		3 mil	
SUPPLIER #:		197102	
QUANTITY:	39	AL PROCEDURE #:	
	32 PIECES TO REPRESENT A TOTAL		2001/1
~ · · · · · · · · · · · · · · · · · · ·	MS21043-4, REV: 3		
PART NAME:		CRS 12/21/16	
MATERIAL:	A286 CRES AGE HARDENED	CRS 10/21/15	
	ER: ASTM-E-1417-16		
	CRITERIA: MIL-STD-1907-CN5, GR	RADE A	
	GROUP: TYPE I, METHOD A, LEVI		
	ED: 100%: X OTHER:		
	SOLVENT: ALKALINE:		
ETCH RATE:	TIME IN: :: TIM	<u> 1954년 전환된</u>	
POST-CLEANING	G ALKALINE: WATED V	ETCH AMT	PER SURFACE:
INSPECTION RE	G ALKALINE: WATER: X	SOLVENT: OTHE	R:
	SULTS: QTY ACCEPTED: 32  QTY REJECTED: 0		
COMMENTS:			
		To the service of the	
THIS DOCUMENT SPECIFICATIONS	T CERTIFIES THAT THE ABOVE PARTS S. ALL APPLICABLE TECHNIQUES AND	HAVE BEEN PROCESSED IN ACC	ORDANCE WITH THE LIGTED
APPROVED BY	Gan Brothers	The Market State of the State o	AILABLE FOR REVIEW.
· = · • • • • • · · ·	Al	LEVEL 3 INSPECTOR	DATE: 12/08/16
	ML D1	(1) (2) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	



Print Date: Jun-20-2013 8:19:02 AM

### Aero-Glen International, LLC

1702 Minters Chapel Ste 116 Grapevine TX, 76051

Tel: 817-328-6600

Fax: 817-328-6607

 $(C) \sim \int_{\mathbb{R}^n} \frac{df}{f} \, f$ 

aeroglen@aeroglen.com CAGE CODE 9V172 Registered AS9120 / ISO 9001 PRI# 10-1346T

Printed By : GL Print No. :

No. 051144 Pg:1 of 1 For: Account No. [AVIALL-DALLA] Ship To: [1] AVIALL Attn: J ERREA 2700 Regent Blvd **AVIALL CENTRAL WAREHOUSE** Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. 972-586-1994 DFW Airport, TX 75261 UNITED STATES Tel.: 972-586-1994 Domestic AWB: **Our Ref** S.O. No. : 032858 Your Ref Int'l AWB Cust P.O. : 1967341 : Jun-06-2013 Spec Inst : 10 PER PKG Origin Picked On Contract Transport: Shipped On : Jun-10-2013 Nationality: Ship Via : DROP OFF Lic No. Trip/Flight: F.O.B. : DESTINATION **Expires** : NET 30 Terms **Our Contact** : MERLE LANGTON

P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
AN3-41A	DFN	8,340.00	8,340.00 EA	0.00	
		· • • • • • • • • • • • • • • • • • • •	.4.		
BOLT HEX HD					
UID: 139225	_				
		<u>.</u>			
Note: MFG CC REQ		F 1 90 1 1	t L		
		4.	·		
MFG:AIRFASCO		A/ NLL	in . ,		
		4.7.7.1	100		
UNLESS NOTED ON THE FACE HEREOF, ANY	AND ALL	MATERIAL'S/P/	TS SUPPLIED O	N	
THIS S.O./P.O. MAY NOT BE DFARS 252.22-70	)14 ALT. 1	COMPLIANT. AE	RO-GLEN, INTL.,		
GRAPEVINE, TX., USA, WILL NOT BE HELD IN	I VIQLATIÇ	N OF THE DEAR	S/SPECIALTY		
MATERIAL REQUIREMENT. THE COMMODITION	ES SOLD E	Y AERO-GLEN;	NTL., MUST BE		
	L 1			3.	
	1 1				
ART BIVEROION CONTINUE TO C.C. DW IC		LO.			
				,	
<b>\</b>	Р0	1967341	1		
			<b>É</b> A		
		AV06138	12899		
	AN3-41A  BOLT HEX HD  UID: 139225  Note: MFG CC REQ LOT #:14071 REV: 2 MFG: AIRFASCO  UNLESS NOTED ON THE FACE HEREOF, ANY THIS S.O./P.O. MAY NOT BE DFARS 252.22-70 GRAPEVINE, TX., USA, WILL NOT BE HELD IN MATERIAL REQUIREMENT. THE COMMODITI EXPORTED FROM THE UNITED STATES IN A	AN3-41A  BOLT HEX HD  UID: 139225  INTERPRESENTED ON THE FACE HEREOF, ANY AND ALL THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATIO MATERIAL REQUIREMENT. THE COMMODITIES SOLD E EXPORTED FROM THE UNITED STATES IN ACCORDAN ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBIT	AN3-41A    DFN   8,340.00   BOLT HEX HD   UID: 139225   Note: MFG CC REQ   LOT #:14071   REV:2   MFG: AIRFASCO    UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIAL'S/PATHIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT AE GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFAM MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN; EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.	AN3-41A    IN   IN   IN   IN   IN   IN   IN   I	AN3-41A    INDEX   INDEX   INDEX   INDEX   INDEX   INDEX

LOT AV0613812899

的分類

BHORTON

6/21/13

CUSTOMER COPY



**Certificate of Conformance** 

### Aero-Glen International, LLC

1702 Minters Chapel Ste 116 Grapevine TX, 76051

Tel: 817-328-6600

Fax: 817-328-6607

aeroglen@aeroglen.com CAGE CODE 9V172 Registered AS9120 / ISO 9001 PRI# 10-1346T

Print Date : Jun-20-2013 8:19:17 AM						Printed By : GL	Print No.: 5
		<u>.</u>	No.:	51144	,	1	Pg: 1
Sold To: Account No. [AVIALL-DALLA	]	1 727	Shipped	Го :	-		
AVIALL Attn: Email invoce to apinvoices@aviall.com, ACC0 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel.: 972-586-1426			Attn: RECEI	ATES			
S.O. No. : 032858	Our Ref	: 7	177		Domestic AWB:		
Customer P.O. : 1967341	Your Ref	:			Int'l AWB :		
Issued Date : May-13-2013	Spec Inst	: 10 PE	R PKG		Origin :		
	Contract	:			Transport :		
Ship Via : DROP OFF	License No.	_	n de la companion de la compan		Nationality:		
F.O.B. : DESTINATION	Expires	: , '!!			Trip/Flight:		
Shipped Date : Jun-10-2013	Terms	: NET 3	30.				
Our Contact : MERLE LANGTON		1	TE LEIMINS!				
Line P/N & Description	Cnd	Qty (	Ordered	Shipped	Unit Price	· · · /	Amount
AN3-41A BOLT HEX HD Pick Ticket / Packing Slip No.: 051144 UID#: 139225 Note: MFG CC REQ LOT #:14071 REV:2 MFG:AIRFASCO	DFN	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,340.00 EA	8,340.0 Qty. Back 0.0	00		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND ARE FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL GENOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DEARS 252,225-7014 ALTERNATE 1.00MPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY,

opyright (c) PSW AGON 2000 Software, inc.

ORIGINAL (COPY.)



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

### **CERTIFICATE OF CONFORMANCE**

### **AERO GLEN**

I Hereby Certify that on 11/14/12 Airfasco Industries provided the supplies called for by Contract/PO Number <u>024282</u> in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-41A	14071	25000			
			t lands area		
			II a ayes		
		<b>计算机</b>			



Canton OH 4470

Ph: 330-430-6190 Eax: 330-430-6199,

Packing Slip

Original

Invoice #: 148114 Invoice Date: 12/31/2016

Time: 1:51:25 PM

UOM

EA

**Total Amt** 

Page: 1

To:

Item

AVIALLAEROSPACE TEXAS PO BOX 619048 **DFW AIRPORT** DALLAS, TX 75261-0000 USA

ATTN: REJOE JACOB

Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALLAEROSPACE TEXAS 2750 REGENT BLVD.

DFW AIRPORT DALLAS, TX 75261-0000

Cust. PO#: 45583868

Terms: NET 30 # of items: 1

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 1/17/2017

5B1

# of Boxes: 30

Weight: 839

Prepared By: Customer #: 15195 Sales Order: 121884

Ship Log #: 1 Cust VAT #:

Ship Order:

VAT #: FOB:

AWB:

Ship Date: 1/18/2017

Shipment:

Buyer: REJOE JACOB

Part Number/Description

WO #:

Shipped BackOrd

CD List Price Disc **Unit Price** NE

Control #: 154436-1 L-25155

50 PC PER PACK

1 AN4-13A BOLT, AN

Loc/Whse.

TPHONOSE > 01/26117

C OF C ENCLOSED 30 BOXES 839 LBS PARTS MANUFACTURED IN THE USA!! THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW Canton, Ohio 44706-3047

Phone: 330-430-6190 Fax: 330-430-6199

### CERTIFICATE OF CONFORMANCE

### **AVIALL AEROSPACE**

I hereby certify that on 01/18/17 Airfasco Industries provided the supplies called for by Contract/PO Number 45583868 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-13A	25155	5000			
		· · · · · · · · · · · · · · · · · · ·			
	- Control of the Cont				
					<b>h</b>
		1 / 1			***************************************
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			